

RESOLUTION 2024 - 24

A RESOLUTION BY THE COUNCIL OF THE VILLAGE OF SMITHVILLE IN WAYNE COUNTY, OHIO, REPLACING RESOLUTION 2024-22, AUTHORIZING THE FISCAL OFFICER TO TRANSFER, DECREASE AND/OR INCREASE APPROPRIATIONS, AND AMEND THE CERTIFICATE OF ESTIMATED RESOURCES AS NEEDED AND DECLARING AN EMERGENCY.

BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF SMITHVILLE, WAYNE COUNTY, OHIO:

SECTION 1: The Fiscal Officer of Smithville, Ohio, is hereby authorized and directed to amend the Certificate of Estimated Resources, transfer appropriations, decrease and/or increase appropriations as needed in the amounts listed in Appendix A attached hereto and made a part hereof.

SECTION 2: This Resolution is hereby declared to be an emergency measure, immediate passage of which is necessary to provide for the public health, safety, and welfare of the residents of the Village of Smithville and for the further reason to keep the Village Finances in proper order. As such, it shall take affect at the earliest time provided by law.

ADOPTED: October 1st, 2024


MAYOR

ATTEST: 
CLERK OF COUNCIL

Replace 2024-22

2024 APPROPRIATIONS AMENDMENT #2

Fund	Department	Amount	Description
101 General	Police	\$ 10,555	Increase in Appropriations for Ballistic Vests
101 General	Police	\$ 10,000	Increase in Appropriations for Operating Supplies
101 General	Street Lighting	\$ 4,390	Increase in Appropriations for Electric
101 General	County Health District	\$ 2,800	Increase in Appropriations for County Health District
101 General	Parks	\$ 12,950	Increase in Appropriations for Insurance, Operating Supplies, and Capital Outlay
101 General	Zoning	\$ 1,705	Increase in Appropriations for Professional Services
101 General	Mayor	\$ 8,265	Increase in Appropriations for Wages, Medicare, OPERS, and Worker's Comp
101 General	Mayor	\$ 150	Increase in Appropriations for Insurance
101 General	Council	\$ 150	Increase in Appropriations for Insurance
101 General	State Auditor	\$ 4,600	Increase in Appropriations for State Auditor Fees
101 General	Solicitor	\$ 2,500	Increase in Appropriations for Professional Services
101 General	Transfers Out	\$ 40,000	Increase in Appropriations for Transfers-Out to Sewer Improvement
401 Capital Improvement	N/A	\$ 20,495	Increase in Appropriations for Capital Outlay
501 Water	Water Supply	\$ 45,665	Increase in Appropriations for Electric, Professional Services, Small Equipment, & Debt Service
502 Sewer	Sewer Office	\$ 18,705	Increase in Appropriations for Wages & OPERS
519 Sewer Improvement	Sewer	\$ 114,715	Increase in Appropriations for Contractual Services and Capital Outlay
902 Mayor's Court	Mayor	\$ 50,000	Increase in Appropriations for Mayor's Court

2024 ESTIMATED RESOURCES AMENDMENT #1

Fund	Department	Amount	Description
519 Sewer Improvement	Sewer	\$ 40,000	Increase in Estimated Resources for Transfers-In
902 Mayor's Court	Mayor	\$ 8,000	Increase in Estimated Resources for Mayor's Court