

Record of Resolutions

Resolution No.: 2005-19

Passed: OCT. 24, 2005

**A RESOLUTION TO AMEND THE 2005 PERMANENT APPROPRIATIONS
ORDINANCE 2004-27, TRANSFERRING FUNDS**

BE IT RESOLVED by the Council of the Village of West Lafayette, State of Ohio, as follows:

SECTION I: That there be and hereby transfer to the following funds as follows:

GENERAL FUND

DEPT 101 – POLICE

\$4,000.00 From 101.101.521200 Benefits to 101.101.521100 Wages
\$300.00 From 101.101.521400 Uniforms to 101.101.523500 Maint.
\$300.00 From 101.101.521400 Uniforms to 101.101.524000 Supplies
\$500.00 From 101.109.523600 Ins to 101.101.523100 Utilities

DEPT 109 – LANDS/BLDGS/ DEPT 707 - CO AUDITOR

\$500.00 from 101.109.523600 Ins. To 101.707.523400 Auditor's Fees

DEPT 109- LANDS/BLDGS/DEPT 709 VILLAGE SOLICITOR

\$500.00 from 101.109-523600 Ins to 101.709.521200 Benefits – Village Solicitor

WATER FUND

DEPT 210 WATER BILLING

\$2,000.00 from 601.210.523400 Pro Svcs – Bill'g Wat to 601.210.521100 Wages – Bill'g/Water
\$500.00 from 601.210.523600 Ins to 601.210.521200 Benefits – Bill'g/Water

SEWER FUND

DEPT 108 – AUTO

\$400.00 from 602.108.523600 Ins. Auto/Sewer to 602.108.524000 Supplies – Auto/Sewer

DEPT 110 ADMIN/DEPT 210 WATER BILL'G

\$5,000.00 from 602.210.521100 Wages – Bill'g/Sewer to 602.110.521200 Benefits – Admin/Se

DEPT 210 SEWER BILL'G

\$500.00 from 602.210.521100 Wages-Bill'g/Sewer to 602.210.523200 Comms – Bill's Sewer

Record of Resolutions

Resolution No.: 2005-19

Passed: OCT. 24, 2005

POOL FUND

DEPT 605 – POOL OPS

\$500.00 from 605.305.521100 Wages – Poll Ops to 605.305.521200 Benefits – Pools Ops

SECTION II: That this Resolution shall take effect and be in full force immediately upon passage by Council.

Passed this 24th day of October, 2005.

Jack L. Patterson, Mayor

Attest:

Dru A Prater, Clerk