

Record of Resolution

Resolution No.:2012-14

Passed: May 14, 2012

A RESOLUTION TO AMEND THE 2012 PERMANENT APPROPRIATIONS ORDINANCE 2011-46, ADDING 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 added to the following fund as follows:

101.101.524000	SUPPLIES-POLICE	\$1,000.00
101.101.523400	PRO SVCS – POLICE	\$ 671.40

**This additional appropriation is needed because a 2011 purchase order and expense was incorrectly coming out of the 2012 budget not the 2011. CMI (our software company) can't fix this transaction since fiscal year 2011 has been closed. So, this is 2011 money that wasn't actually spent until 2012 but should have been reflected in the 2011 budget. **

203.620.525000	CAP- STREET REPAIR FUND	\$15,000
----------------	-------------------------	----------

**This is money needed to complete the storm drain project and to start the paving project. **

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

Passed this 14th day of May 2012

Jack L. Patterson, Mayor

Attest:

Lisa M. Stiteler, Fiscal Officer