

Record of Resolution

Resolution 2012-25

August 27, 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 funds as follows:

101.109.523000	CONTR SVCS – LAND/BLDGS-GENERAL FUND	\$8,315.65
605.305.523000	CONTR SVCS-POOL OPS- POOL FUND	<u>\$1,684.35</u>
		\$10,000.00

These additional funds are needed for the final clean-up and demolition of the Village Pool.

101.101.523400	PRO SVCS – POLICE-GENERAL FUND	\$2,065
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These additional funds are needed for replacing the electric service to the Police Building. The service was damaged by the wind storm of June 29th and will be turned in as a insurance claim.

601.109.525000	CAP OUT - LANDS/BLD-WATER FUND	\$3,500
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These additional funds are needed for replacing the Roof on Well House #2. The roof was damaged by the storm of June 29th and will be turned in as a insurance claim.

602.109.525000	CAP OUT - LANDS/BLD-SEWER FUND	\$5,000
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These additional funds are needed for repairing the Emergency Generator at the Waste Water Treatment Plant. The generator was damaged by the storm of July 26th and will be turned in as a insurance claim.

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

Passed this 27th day of August 2012

Jack L. Patterson, Mayor

Attest:

Lisa M. Stiteler, Fiscal Officer