Record of Resolution

Resolution No.:2013-12 ***Passed: April 22, 2013***

A RESOLUTION TO AMEND THE 2013 PERMANENT APPROPRIATIONS ORDINANCE 2012-40, 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:

203.920.599999	ADVANCE OUT- INCOME TAX STREET REPAIR FUND	$ 5,000

This is money that was authorized to be advanced back to the General (101) Fund from the Street Repair Fund (203) per Resolution 2013-11.

210.102.525001	CAP OUT EQUIPMENT-Fire	$ 28,000.00
290.102.523000	CONTR SVCS – FEMA FIRE	$ 24,830.00
290.102.525000	CAP OUT – FEMA FIRE	$123,750.00

This is money relating to the proceeds from the FEMA Grant for the Fire Department.

290.000.414100	TRANSFER OUT- FEMA	$ 7,302.00

This is FEMA Grant money received from the 2012 windstorm. Reimbursement application now complete so money can be transferred to the appropriate funds.

602.106.523000	CONTR SVCS - TAP	$ 44,475.33
602.801.526101	DP USDA LOAN	$152,300.00

This is money relating to the debt consolidation with the 1994 UDSA loan and the remaining balance on the sewer extension to Hartville Homes.

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

Passed on this 22nd day of April 2013

Jack L. Patterson

Jack L. Patterson, Mayor

Attest:

Lisa M. Stiteler

Lisa M. Stiteler, Fiscal Officer