

# Record of Resolution

Resolution No.: 2013-26

Passed: August 5, 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:

404.202.525000	CAP OUT – OPWC PAVING	\$119,377.95
404.202.523000	CONTR SVCS – OPWC	\$ 38,427.05
		\$157,805.00

606.620.523000 OPWC CONTR SVC S-CN20Q (\$157,805.00)

This is loan money from OPWC for the Kirk Street/ Union Avenue Improvements. I appropriated the money in the incorrect fund; therefore, I am reducing the appropriations in the 606 fund and increasing the appropriations in the correct fund 404 by the same amount.

602.109.525000 CAP OUT – SEWER \$41,000.00

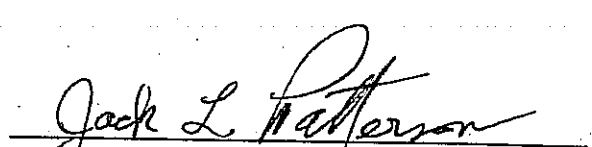
This is loan money to pay for the final work done on the waste water treatment upgrade project. There was some work that did not qualify to be paid for with the already approved OPWC loan; therefore, an additional loan is necessary.

603.106.525300 CDBG CONTR SVCS-DIST \$ 6.77

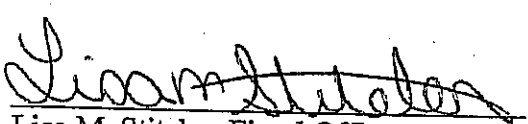
The original appropriation was incorrectly calculated. This is the CDBG grant relating to the WWTP upgrade project.

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

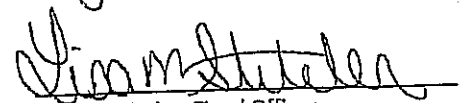
Passed this 5<sup>th</sup> day of August, 2013.

  
\_\_\_\_\_  
Jack L. Patterson

Attest:

  
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Lisa M. Stiteler, Fiscal Officer

I, Lisa M. Stiteler, Fiscal officer of the Village of West Lafayette, Ohio, do hereby certify that the foregoing is taken and copied from the Records of Proceedings of said Council meeting; that the same has been compared by me with the Ordinance/Resolution on said record and that it is a true and correct copy there. Witness my signature this 5<sup>th</sup> day of August, 2013

  
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Lisa M. Stiteler, Fiscal Officer