

# Record of Resolution

Resolution No.:2013-49

Passed:

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## 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:

101.109.521100	WAGES – LAND/BLDG – GENERAL	\$13,068.00
101.109.521201	HEALTH INS – LAND/BLDG – GENERAL	\$ 6,310.93
101.109.521202	LIFE INS – LAND/BLDG – GENERAL	\$ 320.00
101.109.521203	OPERS – LAND/BLDG – GENERAL	\$ 1,829.52
101.109.521204	MEDICARE – LAND/BLDG – GENERAL	\$ 189.49

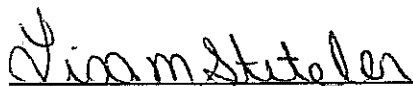
**\$21,717.94**

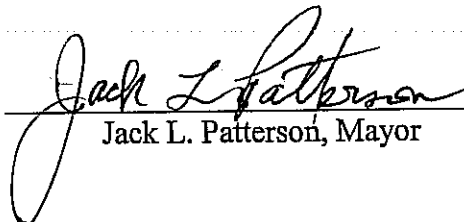
SECTION II: Due to employees not being worked in the budgeted departments and/or job duties being slightly changes, an adjustment is required to reflect the actual wage and benefit expenses to each fund. These numbers come from actual timesheets collected and summarized. Expenses for employees who did not submit detailed timesheets are not being adjusted. I can't make an adjustment without documentation to support any adjustment. Other funds that are affected still have appropriated money in the appropriate expense accounts; therefore no additional appropriations needed in those funds. To avoid this adjustment next year, detail timesheets will be submitted and actual wages will be reported for each pay period.

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

Passed this 16<sup>th</sup> day of December 2013.

Attest:

  
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Lisa M. Stiteler, Fiscal Officer

  
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Jack L. Patterson, Mayor