

Record of Resolution

Resolution No.: 2015-16

Passed: September 14, 2015

**A RESOLUTION TO AMEND THE 2015 PERMANENT APPROPRIATIONS
ORDINANCE 2014-29, 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:

101.109.521100 Wages – Lands & Buildings	\$7,500
101.710.524800 Tax Refunds	\$3,000
101.711.523400 Professional Services: Audit Fees	\$5,000
601.106.525002 Capital Outlay: Hydrants	\$10,000
601.801.526201 Interest Payment OWDA #2130	\$25,000
602.801.526108 Hartville Homes/USDA (Home Loan)	\$30,000

In the 101.109 Fund, additional funds are needed because the original budget did not have enough funds appropriated to cover the additional costs associated with the naming of a new Tax Administrator.

In the 101.710 Fund, additional funds are needed because 2015 income tax refunds are running higher than anticipated.

In the 101.711 Funds, additional funds are needed because compared to the original estimate the audit is taking more time.

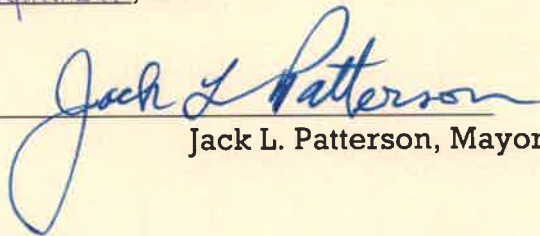
In the 601.106 Fund, additional funds are needed to pay for extra costs incurred by the contractor which are not covered by the Neighborhood Stabilization Grant.

In the 601.801 Fund, loan payments which should have been charged to the 2014 budget were charged to the 2015 budget. This caused insufficient funds in the 2015 Appropriations for the 2015 charges.

In the 602 Fund, loan payments which should have been charged to the 2014 budget were charged to the 2015 budget. This caused insufficient funds in the 2015 Appropriations for the 2015 charges.

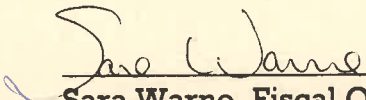
SECTION II: That this Resolution shall be declared an emergency for necessity of health, safety and welfare of the citizens of West Lafayette, Ohio and shall be effective upon passage and signing by the Mayor.

PASSED IN COUNCIL THIS 14 day of September, 2015



Jack L. Patterson, Mayor

ATTEST:



Sara Warne, Fiscal Officer