Resolution No.: 2021-18

Passed: February 8, 2021

A RESOLUTION AUTHORIZING RE-ALLOCATION OF APPROPRIATION FOR THE VILLAGE OF WEST LAFAYETTE, OHIO AND DECLARING AN EMERGENCY

BE IT RESOLVED by the Council of the Village of West Lafayette, State of Ohio a two-thirds majority of the members elected thereto approving, the authorization to re-allocate appropriations for a certain fund for the year ending December 31, 2021 as follows:

SECTION I:

\$32,500.00

From: Water Dept 104 (Filt)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION II:

\$47,761.50

From: Water Dept 105 (Pump)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION III:

\$30,500.00

From: Water Dept 106 (Dist)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION IV:

\$5,000.00

From: Water Dept 107 (Meters)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION V:

\$7,114.68

From: Water Dept 108 (Auto)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION VI:

\$18,600.00

From: Water Dept 109 (Lands/Bldgs)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION VII:

\$147,273.27

From: Water Dept 110 (Admin)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION VIII:

\$4,425.00

From: Water Dept 210 (Water Bill'g)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

SECTION IX:

\$5,947.00

From: Water Dept 801 (Gen Obl)
To: Water Admin 110 (Other)

Combined Accounts 601.110.526000

GRAND TOTAL: \$299,121.45

SECTION II: That this Resolution shall be declared an emergency measure necessary to preserve the health, welfare and safety of the citizens of the Village of West Lafayette, Ohio, the emergency being so that the money can be paid to the City of Coshocton within 10 days of the Activation Date and shall take effect immediately upon passage by Council and signing of the Mayor.

PASSED IN COUNCIL THIS 8 day of February 2021

Stephen R. Bordenkircher, Mayor

ATTEST:

Amy Bourne, Fiscal Officer