

Record of Resolutions

Resolution No.: 2026-20

Passed: April 13, 2026

A RESOLUTION ESTABLISHING A POLICE FUND (217) FOR THE ACCOUNTING OF FUNDS FOR THE VILLAGE OF WEST LAFAYETTE

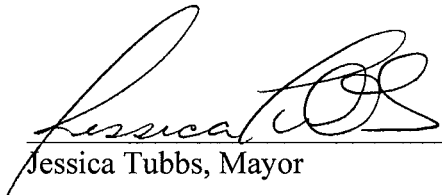
WHEREAS, in accordance with Ohio Revised Code Section 5705.12, the Auditor of State must approve all new funds established by the taxing authority of a subdivision which are in addition to funds established under Ohio Revised Code sections 5705.09, 5705.121, 5705.13, and 5705.131;and

WHEREAS, the Village desires to create a Police Fund for the purpose of recording revenue and operating expenses of funds for the Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of West Lafayette, Coshocton County, Ohio that:

Section 1. The Council of the Village of West Lafayette does hereby create and establish a new fund called the Police fund (217). The purpose of this fund will be to record and document the use of funds.

PASSED IN COUNCIL THIS 13th day of April 2026.



Jessica Tubbs, Mayor

ATTEST:



Amy Bourne, Fiscal Officer

**AUDITOR OF STATE
REQUEST FOR FUND APPROVAL**

NOTE: Attach a copy of the resolution requesting approval to establish the fund.

Entity: Village of West Lafayette

Fiscal Officer: Amy Bourne

Phone No.: 740-545-6541

Request Date: 5/13/2026

Fund Requested: Police Fund

Purpose of Fund: Recording revenue and operating expenses for the Police

Department

Sources of Revenue: General Fund, donations, police department related charges
for service, CPT police training reimbursements

Anticipated Expenditures (Types): Wages, benefits, operating expenses, police
vehicle purchases