

RESOLUTION NO. 3-08 (AMENDED)

A RESOLUTION REQUESTING THE TRANSFER OF FUNDS

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WEST LAFAYETTE, INDIANA, AS FOLLOWS:

The transfer of funds under I.C. 6-1.1-18-6, as requested by the Clerk-Treasurer of the City of West Lafayette, Indiana has been found by the proper officers to be necessary. The transfer is hereby appropriated and directed.

TRANSFER OF FUNDS:

GENERAL FUND

Police Merit Commission

From	1-10-110, Salaries—Full Time	\$ 500.00
	1-10-311, Legal Services	500.00
	1-10-316, Physical Exams	1,950.00 \$450.00
	Subtotal	\$2,950.00 \$450.00

To:	1-10-120, Salaries—Part Time	\$2,500.00
	1-20-394, Contract Services	450.00
	Subtotal	\$2,950.00 \$450.00

TOTAL GENERAL FUND ~~\$2,950.00~~ **\$450.00**

ECONOMIC DEVELOPMENT INCOME TAX FUND

From: 20-110, Salaries – Full Time \$1,455.16

To: 20-341, Insurance \$1,455.16

TOTAL ECONOMIC DEVELOPMENT INCOME TAX FUND \$1,455.16

FIRE PENSION FUND

From: 71-316, Physical Exams \$2,500.00

To: 71-443, Office Equipment \$2,500.00

TOTAL FIRE PENSION FUND \$2,500.00

This resolution shall be in full force and effect from and after its passage and signing by the Mayor.

AMENDED
CITY OF WEST LAFAYETTE
TRANSFER OF FUNDS REQUEST

TO: CLERK-TREASURER

FROM: Police Merit Commission

DATE : January 24, 2008

TRANSFER FROM:

<u>*ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
1-10-110	Salaries – Full Time	\$ 500.00
1-10-311	Legal Services	500.00
1-10-316	Physical Exams	1,950.00 \$450.00
		**TOTAL \$2,950.00 \$450.00

TRANSFER TO:

<u>*ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
1-10-120	Salaries – Part Time	\$2,500.00
1-10-394	Contract Services	\$450.00
		**TOTAL \$2,950.00 \$450.00

EXPLANATION FOR TRANSFER

1-10-120 Salaries – Part Time: To provide \$500 per annum stipend for five Police Merit Commissioners

1-10-394 Contract Services: To pay for test services provided by Purdue University Department of Psychological Sciences staff in prior years

DEPARTMENT HEAD SIGNATURE: Larry Leverenz, President *ylr*

CITY OF WEST LAFAYETTE
TRANSFER OF FUNDS REQUEST

TO: CLERK-TREASURER, BY AGENDA DAY

FROM: DEPARTMENT – DEVELOPMENT - EDIT

DATE: 01/03/2008

TRANSFER FROM:

<u>*Account Number</u>	<u>Account Name</u>	<u>Amount</u>
20-110	EDIT: Full Time Salaries	\$ 1,455.16
	**Total	\$ 1,455.16

TRANSFER TO:

<u>*Account Number</u>	<u>Account Name</u>	<u>Amount</u>
20-341	EDIT: Insurance	\$ 1,455.16
	**Total	\$ 1,455.16

EXPLANATION FOR TRANSFER (Feel free to attach additional information)

To transfer from Full Time Salaries where it will not be used to Insurance where it is needed.

Department Head Signature _____



*Please list account numbers in numerically ascending order with one total for each account number.

**TRANSFER FROM Total Must Equal TRANSFER TO Total

RECEIVED

JAN 15 2008

CLERK - TREASURER

