

RESOLUTION BPR 03-16

WHEREAS, certain funds in the Park Board Fund and Parks and Recreation Non-Reverting Operating Fund need to be transferred from items where it is believed they will not be used in the remainder of the year to items where funds are now needed.

NOW THEREFORE, BE IT RESOLVED by the Board of Parks and Recreation of the City of West Lafayette, Indiana, that funds be transferred by the City Controller as

Follows:

NRO Fund

Transfer From:	21100000-521610	NRO: Other Operating Supplies		\$ 564.00	
			TOTAL	\$ 564.00	
Transfer To:	21100000-551105	NRO: Principal - Capital Lease		\$ 477.03	
	21100000-551205	NRO: Interest-Capital Lease		\$ 86.97	
			TOTAL	\$ 564.00	

Motion to adopt said resolution was made by: _____

Seconded by: _____

The following vote was cast:

Ayes:

Nays:

The Presiding Officer thereupon declared the Resolution duly adopted.

Dated: _____

Presiding Officer

Attest

Attest