Prepared by the Clerk-Treasurer

RESOLUTION NO. 3-05

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:

MOTOR VEHICLE HIGHWAY FUND

From:	2-110, Salaries – Full Time		$8,000.00
To:	2-130, Salaries – Overtime		$8,000.00
		TOTAL MVH FUND	$8,000.00

ECONOMIC DEVELOPMENT INCOME TAX

From:	20-330, Information Printing		$786.20
To:	20-234, Signals and Signs		$786.20
		TOTAL EDIT FUND	$786.20

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

INTRODUCED AND FILED ON THE ____ DAY OF _____, 2005.

DULY RESOLVED PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF WEST LAFAYETTE, INDIANA ON THE _____ DAY OF _____, 2005, HAVING BEEN PASSED BY A VOTE OF ____ IN FAVOR AND ____ OPPOSED.

_____
Presiding Officer

Attest:

_____
Judith C. Rhodes, Clerk-Treasurer

PRESENTED BY ME TO THE MAYOR OF THE CITY OF WEST LAFAYETTE, INDIANA ON THE _____ DAY OF _____, 2005, AT THE HOUR OF _____.

_____
Judith C. Rhodes, Clerk-Treasurer

THIS RESOLUTION APPROVED AND SIGNED BY ME ON THE _____ DAY OF _____, 2005, AT THE HOUR OF _____.

_____
Jan H. Mills, Mayor

Attest:

_____
Judith C. Rhodes, Clerk-Treasurer

CITY OF WEST LAFAYETTE
TRANSFER OF FUNDS

TO: CLERK-TREASURER BY AGENDA DAY

FROM: Motor Vehicle Highway Fund/Street Dept. DATE 1/25/05

TRANSFER FROM:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2-00-00110	Salaries – Full Time	$ 8,000.00

TOTAL $ 8,000.00

TRANSFER TO:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2-00-00130	Salaries Over-time	$ 8,000.00

TOTAL $ 8,000.00

EXPLANATION FOR TRANSFER (Feel free to attach additional information)
The transfer into 130 is needed to meet the over-time payroll for 2005 due to the weather we have had this year.

DEPARTMENT HEAD SIGNATURE Darrell L. Downey

***Please list account numbers in numerical ~~ascending~~ order with one total for each account.**
****TRANSFER FROM total must equal TRANSFER TO total.**

CITY OF WEST LAFAYETTE
TRANSFER OF FUNDS REQUEST

TO: CLERK-TREASURER, BY AGENDA DAY

FROM: DEPARTMENT – DEVELOPMENT DATE: 1/27/2005

TRANSFER FROM:

*Account Number	Account Name	Amount
20 – ~~311~~ 330	EDIT: Information Printing	$ 786.20
	**Total	$ 786.20

TRANSFER TO:

*Account Number	Account Name	Amount
20 - 234	EDIT: Signals and Signs	$ 786.20
	**Total	$ 786.20

EXPLANATION FOR TRANSFER (Feel free to attach additional information)

To transfer from Information Printing to Signs for purchase of new signs for parking information.

Department Head Signature Jesse C. Auber

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

**TRANSFER FROM Total Must Equal TRANSFER TO Total