

RESOLUTION NO. 11-05 (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

From: 1-7-110, Salaries – Full Time \$ 3,300.00

To: 1-7-158, New Uniforms \$ 3,300.00

Sanitation

From: 1-9-394, Contracts \$ 8.00

To: 1-9-447, Vehicle Lease/Purchase \$ 8.00

TOTAL GENERAL FUND \$ 3,308.00

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: Sanitation / General Fund

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
1-09-00394	Contracts	\$ 8.00

TOTAL \$ 8.00

TRANSFER TO:

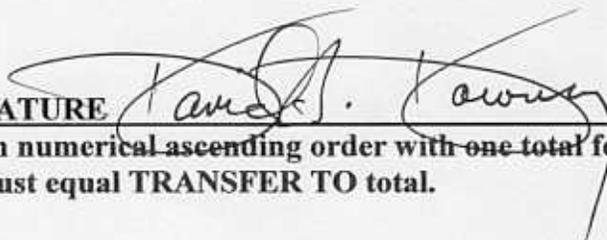
<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
1-09-00447	Vehicle Lease	\$8.00

TOTAL \$ 8.00

EXPLANATION FOR TRANSFER (Feel free to attach additional information)

This transfer is needed to meet the last payment on 2003 Sanitation Packer.

DEPARTMENT HEAD SIGNATURE



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

**TRANSFER FROM total must equal TRANSFER TO total.

RECEIVED

MAY 31 2005

CLERK - TREASURER