Prepared by the Clerk-Treasurer

RESOLUTION NO. 15-05

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:
GENERAL FUND
Police

From:	1-7-110, Salaries – Full Time	$ 40,000.00
	1-7-441, Furniture & Fixtures	700.00
To:	1-7-222, Gasoline	$15,000.00
	1-7-362, Repair Services	9,225.00
	1-7-443, Office Equipment	16,475.00
	TOTAL GENERAL FUND	$ 40,700.00

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 REQUEST

TO: CLERK-TREASURER, BY AGENDA DAY

FROM: DEPARTMENT Police DATE: 6/21/2005

TRANSFER FROM:

*ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-7-110	Full Time Salaries	40,000.00
1-7-441	Furniture & Fixtures	700.00
	**TOTAL	40,700.00

TRANSFER TO:

*ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-7-222	Gasoline	15,000.00
1-7-362	Repairs Equipment	9,225.00
1-7-443	Office Equipment	16,475.00
	**TOTAL	40,700.00

EXPLANATION FOR TRANSFER (Feel free to attach additional info)

Increasing gas rates, the transfer will avoid a shortfall.

Repairs of some office equipment, squad cars, department equipment.

Purchase a used AS400 for Records & 5 laptop computers to replace the orignial laptops. Three have completely failed. The laptops are 7 years old.

Replace equipment in Capt. Walker's office.

DEPARTMENT HEAD SIGNATURE: Daniel O'Malley

* Please list account numbers in numerically ascending order with one total for each account.
**TRANSFER FROM Total MUST Equal TRANSFER TO Total