CITY OF WEST LAFAYETTE
TRANSFER OF FUNDS REQUEST

TO: CLERK-TREASURER, BY AGENDA DAY

FROM: DEPARTMENT POLICE DATE: 5/27/2004

TRANSFER FROM:

*ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-7-110	Full-Time Salaries	15,000.00
	**TOTAL	15,000.00

TRANSFER TO:

*ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-7-232	Equipment	15,000.00
	**TOTAL	15,000.00

EXPLANATION FOR TRANSFER (Feel free to attach additional info)

Replenish account for mechanical parts to maintain police department vehicles.

DEPARTMENT HEAD SIGNATURE: Daniel O'Marvin

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