

**RESOLUTION NO. 17-05**

**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**

**Sanitation**

From: 1-9-120, Salaries – Part Time	\$ 15,000.00
1-9-444, Other Equipment	10,000.00
Total	\$ 25,000.00

To: 1-9-222, Gasoline	\$ 15,000.00
1-9-232, Repair Parts & Equipment	10,000.00
Total	\$ 25,000.00

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>
1-09-00120	Salaries- Part-Time	\$ 15,000.00
1-09-00444	Other Equipment	\$ 10,000.00
		<u>TOTAL \$ 25,000.00</u>

TRANSFER TO:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
1-09-00222	Gasoline	\$ 15,000.00
1-09-00232	Repair Parts	\$ 10,000.00
		<u>TOTAL \$ 25,000.00</u>

EXPLANATION FOR TRANSFER (Feel free to attach additional information)

The transfer into gasoline is needed to meet the expenses for remainder of 2005. The transfer into Repair Parts is needed to replace a recycling bin on the '93 recycling truck and to cover expenses in repair parts for the remainder of 2005.

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.