

**RESOLUTION NO. 2-05**

**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

Development

From: 1-14-362, Repair Services \$160.32

To: 1-14-224, Tires & Tubes \$160.32

TOTAL GENERAL FUND \$160.32

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 \_\_\_\_\_, 2004.

DULY RESOLVED PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF WEST LAFAYETTE, INDIANA ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004, 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 \_\_\_\_\_, 2004, AT THE HOUR OF \_\_\_\_\_.

\_\_\_\_\_  
Judith C. Rhodes, Clerk-Treasurer

THIS RESOLUTION APPROVED AND SIGNED BY ME ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004, 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 – DEVELOPMENT

DATE: 12/20/2004

TRANSFER FROM:

<u>*Account Number</u>	<u>Account Name</u>	<u>Amount</u>
1-14-362	Development: Repair Services	\$ 160.32

\*\*Total \$ 160.32

TRANSFER TO:

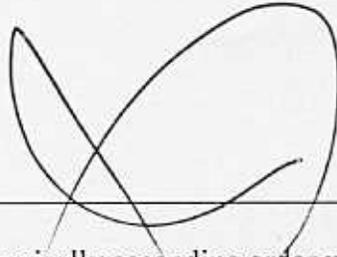
<u>*Account Number</u>	<u>Account Name</u>	<u>Amount</u>
1-14-224	Development: Tires and Tubes	\$ 160.32

\*\*Total \$ 160.32

EXPLANATION FOR TRANSFER (Feel free to attach additional information)

To transfer from Repair Services for Repairs with Labor to Tires and Tubes for correct account for new tires for City Vehicle.

Department Head Signature \_\_\_\_\_



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

\*\*TRANSFER FROM Total Must Equal TRANSFER TO Total