CITY OF WEST LAFAYETTE
TRANSFER OF FUNDS

TO: CLERK-TREASURER BY AGENDA DAY

FROM: West Lafayette Street Dept. / MVH DATE 4/22/04

TRANSFER FROM:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2-00-00443	Office Equipment	$ 1,000.00

TOTAL $ 1,000.00

TRANSFER TO:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2-00-00442	Motor Equipment	$ 1,000.00

TOTAL $ 1,000.00

EXPLANATION FOR TRANSFER (Feel free to attach additional information)
This transfer is needed to cover the cost of the new skid steer loader beeing purchased by the department.

DEPARTMENT HEAD SIGNATURE Madonna C. Van Meter - Foreman

*Please list account numbers in numerical ascending order with one total for each account.
**TRANSFER FROM total must equal TRANSFER TO total.