

RESOLUTION NO. 05-15

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:

CUMULATIVE CAPITAL DEVELOPMENT FUND

Information Technology Department

| | | |
|-------|--|-------------------|
| From: | 40200120-535220, Repair/Maintenance Services - Equipment | <u>\$5,000,00</u> |
| | TOTAL SERVICES: | \$5,000,00 |

| | | |
|-----|---|-------------------|
| To: | 40200120-521330, Repair/Maintenance Small Tools & Minor Equipment | <u>\$5,000,00</u> |
| | TOTAL SUPPLIES: | \$5,000.00 |

GENERAL FUND

Police Department

| | | |
|-------|---|--------------------|
| From: | 17000000-521112, Fuel - Gasoline/Diesel | <u>\$60,000,00</u> |
| | TOTAL SUPPLIES: | \$60,000,00 |

| | | |
|-----|--|--------------------|
| To: | 17000000-531100, Postage | \$3,000,00 |
| | 17000000-535220, Repair/Maintenance Services - Equipment | <u>\$30,000.00</u> |
| | TOTAL SERVICES | \$33,000.00 |

| | | |
|--|---------------------------------------|--------------------|
| | 17000000-545100, Furniture & Fixtures | <u>\$27,000.00</u> |
| | TOTAL CAPITAL OUTLAY: | \$27,000.00 |

This resolution shall be in full force and effect from and after its passage and signing by the Mayor.

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If you have questions about this, please contact the Office of the Clerk-Treasurer at clerk@westlafayette.in.gov.
Thank you.