

# Record of Resolutions

Resolution No.: 2006-16

Passed: October 9, 2006

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**A RESOLUTION TO TRANSFER MONIES  
WITHIN THE (101) GENERAL FUND DEPTS (101) POLICE AND (102) FIRE, (201)  
STREET FUND DEPT (102) ST/HWY MAINT, (601) WATER FUND DEPT (108) AUTO  
AND (602) SEWER FUND DEPTS (105) PUMP (108) AUTO AND (110) ADMIN.**

BE IT RESOLVED by the Council of the Village of West Lafayette, State of Ohio, as follows:

SECTION I: That there by and hereby transferred to the following funds as follows:

POLICE DEPARTMENT 101.101.5212000 BENEFITS TO:  
101.101.523100 UTILITIES \$ 1,400.00  
101.101.523200 COMMUNICATION \$ 300.00  
101.101.523500 MAINTENANCE \$ 500.00  
101.101.524500 FUEL \$ 2,500.00

FIRE DEPARTMENT 101.102.523600 INSURANCE TO:  
101.102.523100 UTILITIES \$ 1,933.00

STREET FUND 201.202.524000 SUPPLIES TO:  
201.202.521400 UNIFORMS \$ 500.00

WATER FUND 601.108.52400 SUPPLIES TO:  
601.108.523500 MAINT. AUTO/WATER \$ 250.00

PUMP SEWER DEPARTMENT 602.105.523100 UTILITIES TO:  
602.105.525002 CAP OUT EQUIPMENT \$ 500.00

AUTO SEWER DEPARTMENT 602.108.523600 INS AUTO/SEWER TO:  
602.108.523500 MAINT. AUTO/SEWER \$ 1,000.00

SEWER FUND 602.210.521200 BENEFITS BILL'G/S TO:  
602.110.521200 BENEFITS- ADMIN/SEWER \$ 2500.00

SECTION II: That this Resolution shall take effect and be in full force immediately upon passage by Council.

Passed this 9<sup>th</sup> day of October, 2006

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Jack L. Patterson, Mayor

Attest:

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Lisa M. Williams, Clerk