

FILED

DEC 10 2024

RESOLUTION 35, 2024

CITY CLERK

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account(s) of the City Court (0101-0003) budget to meet current and anticipated expenditures within said Department, and;

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #0101-0003- 01-412024	Temp salaries/Pro Temp	\$800.00
TO: #0101-0003-04-444030	Purchase of Computer Equip.	\$800.00
FROM: #0101-0003-02-421070	Stationery	\$325.00
TO: #0101-0003-04-444030	Purchase of Computer Equip.	\$325.00
FROM: #0101-0003-03-432010	Contractual	\$1,200.00
TO: #0101-0003-04-444030	Purchase of Computer Equip.	\$1,200.00
TOTAL		\$2,325.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 12 day of December, 2024.

Tammy Boland Tammy Boland, President

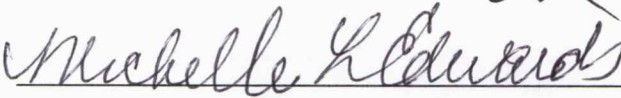
ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 12 day of December, 2024 at 8:10am o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12 day of December, 2024.

 Brandon C. Sakbun, Mayor

ATTEST:  Michelle L. Edwards, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: 0101-0003 City Court

DATE: 11/25/2024

	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
FROM:	<u>412.024</u>	<u>Temp Salaries / Pro Temp</u>	<u>800.00</u>
TO:	<u>444.030</u>	<u>Purchase of Computer Equipment</u>	<u>800.00</u>
FROM:	<u>421.070</u>	<u>Stationery</u>	<u>325.00</u>
TO:	<u>444.030</u>	<u>Purchase of Computer Equipment</u>	<u>325.00</u>
FROM:	<u>432.010</u>	<u>Services Contractual</u>	<u>1200.00</u>
TO:	<u>444.030</u>	<u>Purchase of Computer Equipment</u>	<u>1200.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>
TO:	<u> </u>	<u> </u>	<u> </u>

Total Amount to be Transferred: \$ 2325.00

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 11/25/2024

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date: 11/27/24

Controller Approval:
(Forward copy of approval to Department Head)

[Signature]
Signature

Date: 11/27/24

legal received 12-2-24 Resolution # 35

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.