

FILED

NOV 29 2010

CITY CLERK

RESOLUTION NO. 35, 2010

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

WHEREAS, There are insufficient funds in a certain account of the Terre Haute Police Department budget to meet current and anticipated expenditures within said Department, and,


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

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

| | |
|-----------------------------|---------------------------|
| FROM: #0101-0017-01-412.201 | TO: #0101-0017-01-412.200 |
| Secretary Level II | Clerk Typist Level I |
| \$6,720.00 | \$6,720.00 |
| Total | \$6,720.00 |


Introduced by:  George Azar, Councilman

Passed in open Council this 9th day of December, 2010.

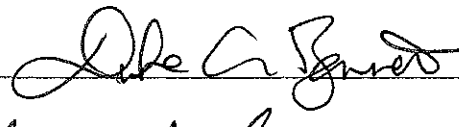
 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 10th day of December, 2010.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 10th day of December, 2010.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, 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: Tellico Haute Police Dept 0017

DATE: Nov. 18, 2010

| | <u>Account #</u> | <u>Account Name</u> | <u>Amount</u> |
|-------|-----------------------------|-----------------------------|------------------------------|
| FROM: | <u>0101-0017-01-412.201</u> | <u>Secretary Level II</u> | <u>\$ 6720.⁰⁰</u> |
| TO: | <u>0101-0017-01-412.200</u> | <u>Clerk-Typist Level I</u> | <u>\$ 6720.⁰⁰</u> |

FROM: _____ \$ _____

TO: _____ \$ _____

FROM: _____ \$ _____

TO: _____ \$ _____

FROM: _____ \$ _____

TO: _____ \$ _____

Total Amount to Be Transferred \$ 6720.⁰⁰

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 11-18-10

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date: 11-18-10

Controller Approval:
(Forward to the Legal Department)

[Signature]

Date: 11/22/10

Received by Legal:

Date

Resolution # 35

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

NOV 22 2010

CITY LEGAL

Revised July 2010

MEMO

DATE November 18, 2010
TO Mayor Bennett, Controller and City Council
FROM Terre Haute Police Dept. Chief John Plasse
RE Transfer request

Information on request for transfer of budgeted funds

Secretary Level II has extra in account due to Dianne Valandingham leaving department in April of this year.

A part-time person was hired in Records in May of this year. The transfer is for her payroll.

A handwritten signature, likely of John Plasse, consisting of stylized loops and a final flourish.