

FILED  
DEC 19 2011  
CITY CLERK

**RESOLUTION NO. 49, 2011**

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 Engineering Non-Reverting #0292-0042 budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are 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: #01-412.071	TO: #01-412.038	
Drainage Coordinator \$ 1,274.00	Eng. Aide Level II	\$ 1,274.00
FROM: #01-412.071	TO: #01-412.114	
Drainage Coordinator \$ 898.00	Trans. Infrastructure Mgr.	\$ 898.00
FROM: #01-412.071	TO: #01-412.198	
Drainage Coordinator \$ 724.00	GIS Technician	\$ 724.00
FROM: #01-412.071	TO: #01-412.218	
Drainage Coordinator \$ 985.00	Staff Eng. Level I	\$ 985.00
FROM: #01-412.071	TO: #01-412.219	
Drainage Coordinator \$ 1,043.00	Staff Eng. Level II	\$ 1,043.00
FROM: #01-412.071	TO: #01-412.221	
Drainage Coordinator \$ 1,101.00	Director of Inspection	\$ 1,101.00
FROM: #01-412.071	TO: #01-412.222	
Drainage Coordinator \$ 898.00	Project Coordinator	\$ 898.00
FROM: #01-412.071	TO: #01-412.223	
Drainage Coordinator \$ 1,101.00	Director of Asset Mgt.	\$ 1,101.00
FROM: #01-412.071	TO: #01-412.229	
Drainage Coordinator \$ 1,159.00	Planner	\$ 1,159.00
FROM: #01-412.071	TO: #01-412.232	
Drainage Coordinator \$ <u>1,390.00</u>	Eng. Aide Level III	\$ <u>1,390.00</u>

**Total \$10,573.00**

**Total \$10,573.00**

Introduced by:  George Azar, Councilman

Passed in open Council this 28<sup>th</sup> day of December, 2011.

 John Mullican, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 29<sup>th</sup> day of December, 2011.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 29<sup>th</sup> day of DECEMBER, 2011.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley 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: Engineering Non-Reverting (0292-0042)

DATE: 12/16/11

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>01-412.071</u>	<u>Drainage Coordinator</u>	<u>\$ 10,573.00</u>
TO:	<u>01-412.038</u>	<u>Eng. Aide Level II</u>	<u>\$ 1,274.00</u>
TO:	<u>01-412.114</u>	<u>Trans. Infrastructure mgt.</u>	<u>898.00</u>
<del>FROM:</del>	<u>01-412.198</u>	<u>GIS Tech.</u>	<u>\$ 724.00</u>
TO:	<u>01-412.218</u>	<u>Staff Eng. Level I</u>	<u>\$ 985.00</u>
TO:	<u>01-412.219</u>	<u>Staff Eng. Level II</u>	<u>1,043.00</u>
<del>FROM:</del>	<u>01-412.221</u>	<u>Director of Inspection</u>	<u>\$ 1,101.00</u>
TO:	<u>01-412.222</u>	<u>Project Coord.</u>	<u>\$ 898.00</u>
TO:	<u>01-412.223</u>	<u>Director of Asset mgt</u>	<u>1,101.00</u>
<del>FROM:</del>	<u>01-412.229</u>	<u>Planner</u>	<u>\$ 1,159.00</u>
TO:	<u>01-412.232</u>	<u>Eng. Aide Level III</u>	<u>\$ 1,390.00</u>

Total Amount to Be Transferred \$ 10,573.00

Department Head Approval:  
(Forward to Mayor)

Signature

Date: 12/19/11

Mayoral Approval:  
(Forward to Controller)

Signature

Date: 12-19-11

Controller Approval:  
(Forward to the Legal Department)

Signature

Date: 12/16/11

RECEIVED

Received by Legal:

Date

DEC 19 2011

Resolution # 49

CITY LEGAL

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.

# Memo

**To:** Mayor Bennett  
**From:** Leslie Ellis  
**CC:** Chuck Ennis  
**Date:** 12/16/2011  
**Re:** Engineering Non-Reverting Fund

---

This Resolution is to adjust all salary line items to actual at year end. Included in this Resolution is the 2.1% pay increase approved in the Salary Ordinance.

Please contact me if you have any questions or would like additional information.

Sincerely,

Leslie Ellis