

FILED  
OCT 31 2013  
CITY CLERK

RESOLUTION NO. 37, 2013

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

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

WHEREAS, There are surplus funds in other accounts 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: #0101-0017-01-412.058	Patrolman	\$134,000.00
TO: #0101-0017-01-412.055	Sergeant	\$134,000.00
FROM: #0101-0017-01-412.057	Detective	\$ 91,500.00
TO: #0101-0017-01-412.055	Sergeant	\$ 58,000.00
TO: #0101-0017-03-436.010	Electric Utility	\$ 8,500.00
TO: #0101-0017-02-422.010	Gasoline	\$ 25,000.00

**Total** **\$225,500.00**

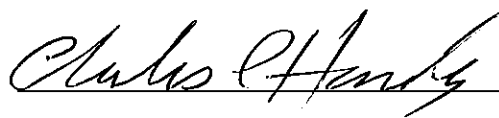
Introduced by:  Niel Garrison, Councilman

Passed in open Council this 14<sup>th</sup> day of November, 2013.

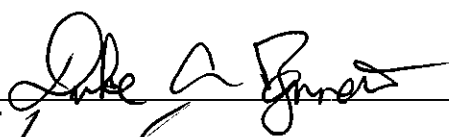
 Norm Loudermilk, President

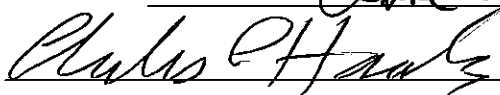
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 15<sup>th</sup> day of November, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 15<sup>th</sup> day of NOVEMBER, 2013.

 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: T. H. Police (0017)

DATE: October 23, 2013

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>0101-0017-01-412.058</u>	<u>Patrolman</u>	<u>\$ 134,000.<sup>00</sup></u>
TO:	<u>0101-0017-01-412.055</u>	<u>Sergeant</u>	<u>\$ 134,000.<sup>00</sup></u>
FROM:	<u>0101-0017-01-412.057</u>	<u>Detective</u>	<u>\$ 58,000.<sup>00</sup></u>
TO:	<u>0101-0017-01-412.055</u>	<u>Sergeant</u>	<u>\$ 58,000.<sup>00</sup></u>
FROM:	<u>0101-0017-01-412.057</u>	<u>Detective</u>	<u>\$ 8,500.<sup>00</sup></u>
TO:	<u>0101-0017-03-436.010</u>	<u>Electric Utility</u>	<u>\$ 8,500.<sup>00</sup></u>
FROM:	<u>0101-0017-01-412.057</u>	<u>Detective</u>	<u>\$ 25,000.<sup>00</sup></u>
TO:	<u>0101-0017-02-422.010</u>	<u>Gasoline</u>	<u>\$ 25,000.<sup>00</sup></u>
Total Amount to Be Transferred			<u>\$ 225,500.<sup>00</sup></u>

Department Head Approval:  
(Forward to Mayor)

Signature

Date:

10.23.13

Mayoral Approval:  
(Forward to Controller)

Signature

Date:

10-24-13

Controller Approval:  
(Forward to the Legal Department)

Leslie A. Ellis

Date:

10/24/13

RECEIVED

Received by Legal:

Date

Resolution #

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**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**

**DATE**            October 23, 2013  
**TO**               Mayor Bennett, Controller and City Council  
**FROM**           Terre Haute Police Dept.

**RE**               Transfer request

Information on request for transfer of budgeted funds

We had a Sergeant, Corporal and three Patrolman retire and a Patrolman left the force this year. Promotions for two Detectives to Sergeants and a Patrolman to Sergeant. We need to move salaries to balance the accounts.

We will need more for our electric utility and gasoline for the vehicles.

No additional money is required.

Terre Haute Police Dept./dls

Chief John Plasse