## **RESOLUTION 4, 2023**

## CITY CLERK

\$6,000.00

\$6,000.00

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 General Fund 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:

Clerk - Printing

Judge – Printing

FROM: #0101-0002-03-434010

#0101-0003-03-434010

TO:

TOTAL		\$6,000.00
Introduced by: O. Ga	el Clair o.	Earl Elliott, Councilman
Passed in open Council this	day of Apri	, 2023.
In-	Agri	Curtis DeBaun, President
ATTEST: Michelle,	Ledward	Michelle L. Edwards, City Clerk
Presented by me to the Mayor this	/ day of	, 2023.
Michelle Le	Edwards	Michelle L. Edwards, City Clerk
Approved by me, the Mayor, this _	day of	April , 2023.
	Ale a Zin	Duke A. Bennett, Mayor
ATTEST: Michelle X		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 departments in same fund. DEPARTMENT or FUND: General Fund (0101) DATE: Account # Account Name **Amount** 6,000.00 FROM: 0002-03-434010 Clerk - Printing TO: 0003-03-434010 Judge – Printing 6,000.00 FROM: TO: Total Amount to Be Transferred \$ 6,000.00 Department Head Approval: Muchell (Forward to Mayor) Mayoral Approval: (Forward to Controller) Controller Approval: (Forward to the Legal Departmen Resolution # Received by Legal: Date

DEPARTMENT HEAD: Pleas Contact And Department 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.