## CITY CLERK

## **RESOLUTION 6, 2024**

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 Clerk N/R **Document Perpetuation Fund (0236-0026)** 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:	#0236-0026-03-432010	Services Contractual	\$2,000.00
TO:	#0236-0026-02-421010	Office Supplies	\$2,000.00
1	TOTAL		\$2,000.00
Introduc	ed by: Cheryfou	dernall Che	ryl Loudermilk, Councilman
Passed in	n open Council this	day of Marc	, 2024.
	Samm	y Boland	Tammy Boland, President
ATTEST	r:Michelle	Clebuard	_ Michelle L. Edwards, City Clerk
Presente at _7.2			arch, 2024
4	Michelle XI	Edwards	Michelle L. Edwards, City Clerk
Approve	d by me, the Mayor, this	day of	March , 2024.
		121	Brandon C. Sakbun, Mayor
ATTEST	:: Muchelle	Ledwards	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.

Account #	Account Name:	Amount:
03-432010	Services Contractual	\$2,000.00
02-421010	Office Supplies	\$2,000.00
		A
	Total Amount to be Transferred:	\$2,000.00
Head Approval:	Michelle & Columned Date: 2-12-	2024
pproval:	Date 2-13-2	2024
The state of the s	20 · Danson du lau	
T 1. 1. 20		

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.