

FILED

OCT 18 2024

RESOLUTION 26, 2024

CITY CLERK

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 **Human Relations Commission (0101-0015)** 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: #0101-0015-03-432010	Services Contractual	\$1,000.00
TO: #0101-0015-04-444010	Purchase of Equipment	\$1,000.00
FROM: #0101-0015-03-432020	Instruction	\$800.00
TO: #0101-0015-02-421010	Office Supplies	\$800.00
TOTAL		\$1,800.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 7 day of November, 2024.

Tammy Boland Tammy Boland, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 18th day of November, 2024
at 1:00pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 18th day of November, 2024.

Brandon C. Sakbun Brandon C. Sakbun, Mayor

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: Human Relations Commission

DATE: 10/11/24

Total Amount to be Transferred: \$1800

Resolution # 26

Revised May 2024

To: Members of the Terre Haute City Council

From: Anne-Therese Ryan, Human Relations Commission Director

Date: October 18, 2024

Re: Human Relations Commission – Request for Transfer of Budgeted Funds

The Terre Haute Human Relations Commission is requesting approval for the transfer of \$1,000.00 from Services Contractual to Purchase of Equipment and \$800.00 from Instruction to Office Supplies. The Commission will use the \$1000.00 in Purchase of Equipment to buy technology, including a TV, stand, and camera, to better host meetings and virtual guests. The Commission will use the \$800.00 in Office Supplies to purchase replacement toner for our small office printer.