

FILED

DEC 19 2011

CITY CLERK

RESOLUTION NO. 50, 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 Traffic Signal Division #0101-0097 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:

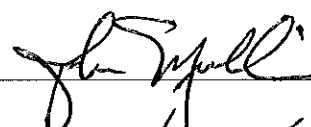
FROM: #01-412.037	TO: #01-412.036
Traffic Signal Tech. \$956.00	Traffic Signal Supervisor \$956.00

Total \$956.00

Total \$956.00


Introduced by:  George Azar, Councilman

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

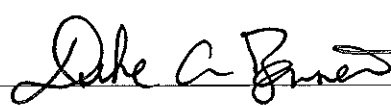
 John Mullican, President

ATTEST:  Charles P. Hanley, City Clerk

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

 Charles P. Hanley, City Clerk

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

 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: Traffic Signal Division (0101-0097)

DATE: 12/16/11

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>01-412.037</u>	<u>Traffic Signal Tech.</u>	<u>\$ 956.00</u>
TO:	<u>01-412.036</u>	<u>Traffic Signal Super.</u>	<u>\$ 956.00</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ 956.00

Department Head Approval: Bradley Smith Date: 12-19-11  
(Forward to Mayor) Signature

Mayoral Approval: Duke A. Jones Date: 12-19-11  
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date: 12/16/11  
(Forward to the Legal Department)

Received by Legal: **RECEIVED** Resolution # 4850  
Date DEC 19 2011

**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:** Brad Miller  
**Date:** 12/16/2011  
**Re:** Traffic Signal Division

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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