

RESOLUTION NO. 52, 2013


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 City Clerk #0101-0002 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 transfer be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #412.129 Overtime	\$1,800.00
TO: #444.030 Purchase of Computer Equipment	\$1,800.00
Total	\$1,800.00

Introduced by:  John Mullican, Councilman

Passed in open Council this 12th day of December, 2013.


 Norm Loudermilk, President

ATTEST  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 13th day of December, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13th day of DECEMBER, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

OFFICE OF THE CLERK
City Hall, Room 102
17 Harding Avenue
Terre Haute, Indiana 47807
812-232-3375

Charles P. Hanley, City Clerk

city of terre haute

MEMO

From: Michelle Edwards, Chief Deputy City Clerk *ME*

To: City Council

RE: Request for transfer of budgeted funds

Date: November 20, 2013

The City Clerk's Office is looking to replace three of our printers. These printers have been in use since 2006. This transfer is to cover the cost of the printers as well as shipping costs.

Please let me know if you have any questions.