

FILED  
NOV 14 2013  
CITY CLERK

RESOLUTION NO. 49, 2013

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in certain accounts of the Motor Vehicle Highway 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: #0201-0018-04-444.010	Purchase of Equipment	\$61,600.00
TO: #0201-0018-03-413.030	Employer Group Health Ins.	\$32,000.00
TO: #0201-0018-04-412.010	Department Head	\$29,000.00
TO: #0201-0018-01-412.250	Cell Phone	\$ 600.00
Total		\$61,600.00


Introduced by:  John Mullican, Councilman

Passed in open Council this 14<sup>th</sup> day of November, 2013.

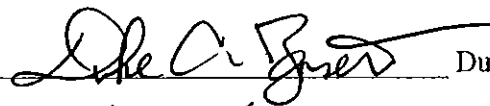
 Norm Loudermilk, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 15<sup>th</sup> day of November, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 15<sup>th</sup> day of NOVEMBER, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

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

DEPARTMENT or FUND: 0201-0018 Motor Vehicle Highway

DATE: November 8, 2013

**Total Amount to Be Transferred. \$ 61,600.00**

Controller Approval: Debra L. Ellis Date: 11/8/13  
(Forward to the Legal Department)

Received by Legal: \_\_\_\_\_ Resolution # 44  
Date \_\_\_\_\_

**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.

RECEIVED

CITY LEGAL

Revised July 2010

MVH transfer from Purchase of Equipment to Dept. Head and Cell Phone was necessary to cover the transition of those two items that were adjusted when the Dept. Head Salary and Cell Phone percentage was changed between Transit and MVH in order to reduce the Transit budget.

MVH transfer from Purchase of Equipment to Group Health Insurance was necessary because of a shortage of funds in that line item.