

FILED

NOV 26 2018

CITY CLERK

RESOLUTION 19, 2018

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 Judge 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: #0101-0003-04-444.030	Purchase of Computer Equip	\$650.00
TO: #0101-0003-04-432.010	Services Contractual	\$650.00
TOTAL		\$650.00

Introduced by: O. Earl Elliott O. Earl Elliott, Councilman

Passed in open Council this 13 day of December, 2018.

Curtis DeBaun Curtis DeBaun, President

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

Presented by me to the Mayor this 13 day of December, 2018.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 13th day of DECEMBER, 2018.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle L. Edwards 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.

DEPARTMENT or FUND: City Court (0101-0003)

DATE: November 19, 2018

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>444030</u>	<u>Purchase of Computer Equip</u>	<u>650.00</u>
TO:	<u>432010</u>	<u>Services Contractual</u>	<u>\$ 650.00</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ 650.00

Department Head Approval: Kim Jackson Date: 11/19/2018
(Forward to Mayor) Signature

Mayoral Approval: Debra Burt Date: 11-20-18
(Forward to Controller) Signature

Controller Approval: Beslie A. Ellis Date: 11/20/18
(Forward to the Legal Department)

Received by Legal: NOV 26 2018 Resolution # 19
Date

CITY LEGAL

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.

Memorandum

To: Mayor Duke Bennett, Controller Leslie Bills, Members of City Council
From: Terre Haute City Court
Date: 11/19/2018

This \$650.00 fund transfer request is to cover unexpected interpreting costs for Court cases during the latter portion of the year.

Please contact me with any questions.

Thanks,



Kim Jackson

