

FILED

DEC 2 2021

CITY CLERK

RESOLUTION 14, 2021

AS AMENDED

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 Clerk's Office 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: #0101-0002-01-412015	Deputies	\$ 1,000.00
TO: #0101-0002-03-433020	Postage	\$ 1,000.00
FROM: #0101-0002-01-412015	Deputies	\$ 1,800.00
TO: #0101-0002-03-434.030	Publication of Legal Notices	\$ 1,800.00
FROM: #0101-0002-01-412015	Deputies	\$ 6,300.00
TO: #0101-0002-03-432050	Maintenance Contracts	\$ 6,300.00
FROM: #0101-0002-01-412015	Deputies	\$ 1,000.00
TO: #0101-0002-03-434010	Printing	\$ 1,000.00
FROM: #0101-0002-01-412015	Deputies	\$ 700.00
TO: #0101-0002-04-444040	Purchase of Equipment	\$ 700.00
TOTAL		\$10,800.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 2nd day of December, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 2nd day of December, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 2nd day of DECEMBER, 2021.

Duke A. Bennett Duke A. Bennett, Mayor

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

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BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #0101-0002-01-412015	Deputies	\$ 800.00
TO: #0101-0002-03-433020	Postage	\$ 800.00
FROM: #0101-0002-01-412015	Deputies	\$ 1,500.00
TO: #0101-0002-03-434.030	Publication of Legal Notices	\$ 1,500.00
FROM: #0101-0002-01-412015	Deputies	\$ 6,000.00
TO: #0101-0002-04-444030	Purchase of Computer Equipment	\$ 6,000.00
FROM: #0101-0002-01-412015	Deputies	\$ 1,000.00
TO: #0101-0002-03-434010	Printing	\$ 1,000.00
FROM: #0101-0002-01-412015	Deputies	\$ 1,500.00
TO: #0101-0002-04-444040	Purchase of Equipment	\$ 1,500.00
TOTAL		\$10,800.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this _____ day of _____, 2021.

_____ O. Earl Elliott, President

ATTEST: _____ Michelle L. Edwards, City Clerk

Presented by me to the Mayor this _____ day of _____, 2021.

_____ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2021.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Michelle L. Edwards, City Clerk