FILED

DEC 0 3 2013

RESOLUTION NO. 55, 2013

CITY CLERK

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 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 transfer be made in the Accounts heretofore appropriated for the use of said Department:

FROM:	Operating Supplies 0201-0018-02-422.00	\$3,000.00 5	TO:	Laundry & Uniforms 0201-0018-01-414.010	\$3,000.00	
	T otal	\$3,000.00			\$3,000.00	
Introduced	l by:	Mas	rub_	_ Don Morris, Councilman		
Passed in open Council this 12+11 day of December, 2013.						
	\mathcal{M}	2 for	<u>L</u>	Norm Loudermilk, Preside	ent	
ATTEST?	Stules ?	Hand	/ 2	Charles P. Hanley, (City Clerk	
Presented	by me to the Mayor th	is_13H1L	day of	December	, 2013.	
	Clu	les G	fan	Charles P. Hanley, (City Clerk	
Approved	by me, the Mayor, this	13TH	day of _	DECEMBER	, 2013.	
		Dle	a Br	Duke A. Benne	tt, Mayor	
ATTEST:	(Mules (Hear	<u></u>	Charles P. Hanley, C	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:		0201-0018 Motor Vehicle Highwa	ıy
DATE:		November 27, 2013	
	Account #	Account Name	Amount
FROM:	0201-0018-02-422,005	Operating Supplies	\$ 3,000.00
TO:	0201-0018-01-414.010	Laundry & Uniforms	\$3,000.00
FROM:	· · · · · · · · · · · · · · · · · · ·		\$
TO:			\$
FROM:			\$
TO:			\$
FŔOM:			\$
TO:			\$
		Total Amount to Be Transferred	\$_3,000.00
Department H (Forward to N	ieau Approvai.	Badley Millim Date:	November 27, 2013
Mayoral Appi (Forward to C		Date:	12-2-13
` Controller Ap	\mathcal{J}		11/27/13 CANTON
Received by I	Legal:	Resolu	ntion #
resolution. 8	such information shou	tach a memorandum briefly detaili ud include the specific services or p surplus funds in the specific d accor	volucis vousintendro
			DEC 0 2 2013
			Revised July 2010

The MVH transfer from Operating Supplies to Laundry & Uniforms is necessary to cover a deficit caused when it was necessary to purchase items that had not been anticipated.