

RESOLUTION NO. 2

2021

BE IT RESOLVED BY THE CITY OF TERRE HATUE, INDIANA PARKS AND RECREATION BOARD

WHEREAS, There are insufficient funds in certain accounts of the 2021 budgets to meet current and anticipated expenditures within said Department, and, Hulman Links.

WHEREAS, There are surplus funds in other accounts of the same budgets, said Accounts being within appropriation heretofore made for the use of said Park Department.

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

<u>FROM: 0288-0038-03-432-027 \$10,000.00</u>	<u>TO: 0288-0038-02-422-010 \$10,000.00</u>
<u>FROM: 0288-0038-02-432-027 \$4,500.00</u>	<u>TO: 0288-0038-02-422-020 \$4,500.00</u>
<u>FROM: 0288-0038-03-432-027 \$500.00</u>	<u>TO: 0288-0038-02-422-170 \$500.00</u>
<u>FROM: 0288-0038-03-437-170 \$8,000.00</u>	<u>TO: 0288-0038-02-423-015 \$8,000.00</u>
<u>FROM: 0288-0038-03-434-050 \$4000.00</u>	<u>TO: 0288-0038-01-412-134 \$4000.00</u>
<u>FROM: 0288-0038-03-436-030 \$2000.00</u>	<u>TO: 0288-0038-01-412-134 \$2000.00</u>
<u>FROM: 0288-0038-03-432-027 \$5000.00</u>	<u>TO: 0288-0038-01-412-134 \$5000.00</u>
<u>FROM: 0288 0038-01-413-060 \$1000.00</u>	<u>TO: 0288-0038- 01-412-134 \$1000.00</u>
<u>FROM: 0288-0038-01-412-129 \$ 550.00</u>	<u>TO: 0288-0038-01-412-240 \$ 550.00</u>
<u>FROM: 0288-0038-03-432-129 \$450.00</u>	<u>TO: 0288-0038-01-413-020 \$ 450.00</u>

Passed and signed this 17th day of November, 2021

Board President Gordon Bryan

Gordon Bryan, President

Board President Bobby Moore

Bobby Moore, Vice President

Board Secretary John Wright

John Wright, Secretary

