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CITY CLERK

RESOLUTION NO. 31, 2010

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

WHEREAS, There are insufficient funds in certain accounts of the Fire Department budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in other accounts 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: Firefighters #01-412.049	$58,000.00	TO: Repair Supplies #02-423.015	$58,000.00
FROM: Firefighters #01-412.049	$20,000.00	TO: Longevity #01-412.090	$20,000.00
FROM: Purchase of Office Equipment #04-444.040	$ 4,000.00	TO: Repair Supplies #02-423.015	$ 4,000.00
FROM: Equipment Repair & Maintenance #03-437.010	$13,000.00	TO: Repair Supplies #02-423.015	$13,000.00
Total	**$95,000.00**		**$95,000.00**

Introduced by: _____ George Azar, Councilman

Passed in open Council this _____ day of _____, 2010.

_____ Neil Garrison, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2010.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2010.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk