

FILED

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CITY CLERK

RESOLUTION NO. 30, 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 Terre Haute Fire Department EMS 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: Purchase of Vehicles		TO: Medical Supplies	
#04-444.080	\$15,000.00	#02-429.020	\$15,000.00
FROM: Purchase of Vehicles		TO: Travel	
#04-444.080	\$ 5,000.00	#03-433.030	\$ 5,000.00
Total	\$20,000.00		\$20,000.00

Introduced by:  George Azar, Councilman

Passed in open Council this 9th day of December, 2010.

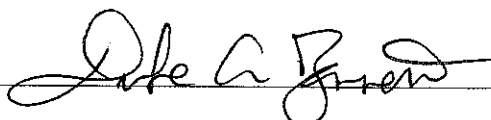
 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 10th day of December, 2010.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 10th day of December, 2010.

 Duke A. Bennett, Mayor

ATTEST:  _____ Charles P. Hanley, City Clerk