

FILED

NOV 16 2010

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,

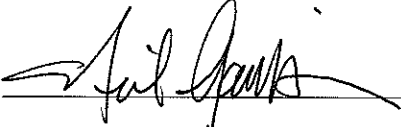
WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

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 9th day of December, 2010.

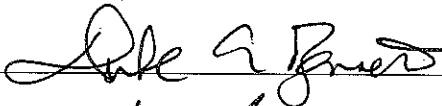
 Neil Garrison, President

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