

RESOLUTION NO. 40, 2010

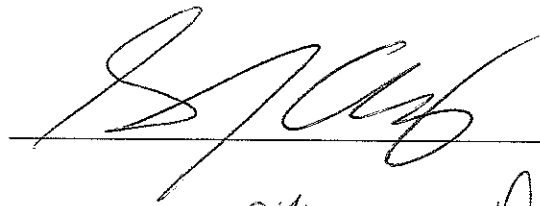
BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

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

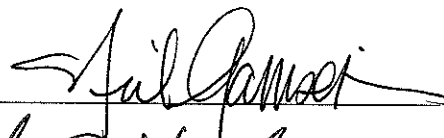
WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.


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

FROM: Employer Group Health Insurance #413.030	\$6,700.00	TO: Computer Equipment #444.030	\$6,700.00
FROM: Employer Life Insurance #413.050	\$ 27.50	TO: Employer Dental Insurance #413.040	\$ 27.50
FROM: Services Contractual #432.010	\$ 900.53	TO: Office Supplies #421.010	\$ 900.53
FROM: Maintenance Contracts #432.050	\$ 400.00	TO: Office Supplies #421.010	\$ 400.00
FROM: Postage #433.020	\$ 421.00	TO: Office Supplies #421.010	\$ 421.00
FROM: Publication of Legal Notices #434.030	\$ 554.00	TO: Computer Equipment #444.030	\$ 554.00
FROM: Travel #433.030	\$ 400.00	TO: Computer Equipment #444.030	\$ 400.00
FROM: Postage #433.020	\$ 250.00	TO: Computer Equipment #444.030	\$ 250.00
FROM: Telephone #433.010	\$ 125.00	TO: Computer Equipment #444.030	\$ 125.00
FROM: Employer Life Insurance #413.050	\$ 50.00	TO: Computer Equipment #443.030	\$ 50.00
FROM: Employer PERF #413.060	\$ 225.00	TO: Computer Equipment #443.030	\$ 225.00
Total	\$10,053.03		\$10,053.03

Introduced by:  George Azar, Councilman

Passed in open Council this 9<sup>th</sup> day of December, 2010.

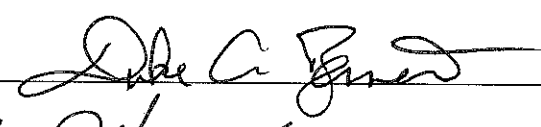
 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 10<sup>th</sup> day of December, 2010.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 10<sup>th</sup> day of DECEMBER, 2010.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk