

FILED  
DEC 16 2010  
CITY CLERK

RESOLUTION NO. 50, 2010

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

WHEREAS, There are insufficient funds in a certain account of the Fire Department #0101-0016 budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in another account of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

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

FROM: #01-413.020		TO: #01-413.153	
Employer Medicare	\$3,300.00	Training Pay	\$3,300.00
Total	\$3,300.00		\$3,300.00

Introduced by:  George Azar, Councilman

Passed in open Council this 28<sup>th</sup> day of December, 2010.

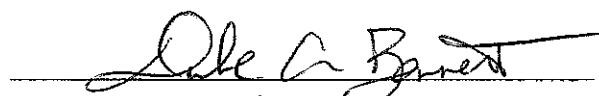
 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 29<sup>th</sup> day of December, 2010.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 29<sup>th</sup> day of DECEMBER, 2010.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

# REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: Fire Department 0101-0016

DATE: 12/15/10

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>01-413,020</u>	<u>Employer Medicare</u>	<u>\$ 3300.00</u>
TO:	<u>01-413,153</u>	<u>Training Pay</u>	<u>\$ 3300.00</u>

FROM: \_\_\_\_\_ \$ \_\_\_\_\_

TO: \_\_\_\_\_ \$ \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_ \$ \_\_\_\_\_

Total Amount to Be Transferred \$ 3300.00

Department Head Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
(Forward to Mayor) Signature

Mayoral Approval: \_\_\_\_\_ Date: 12-16-10  
(Forward to Controller) Signature

Controller Approval: \_\_\_\_\_ Date: 12/15/10  
(Forward to the Legal Department) Signature

Received by Legal: Dec 16, 2010 Resolution # 50  
Date

CITY LEGAL

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

# Memo

**To:** Mayor Bennett  
**From:** Leslie Ellis  
**CC:** Jeff Fisher  
**Date:** 12/16/2010  
**Re:** Fire Department Transfer

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The Fire Department Training Pay was amended at the last City Council meeting and added to the base salary for each firefighter with at least one year of service. This triggers the 2.1% pay increase for the Training Pay. This request is to transfer money into the Training Pay line item to cover the increase.

Please contact me if you have any questions.

Sincerely,

Leslie Ellis