

FILED

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CITY CLERK

RESOLUTION NO. 29, 2010

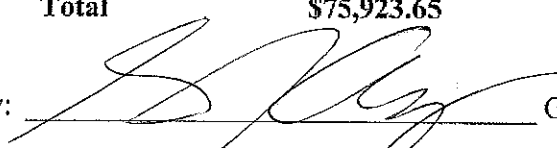
BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

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

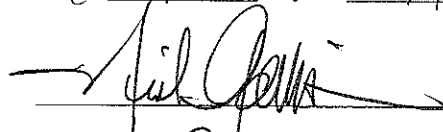
WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

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

FROM: #01-412.153 Training Pay	\$11,800.60	TO: #01-412.046 Captain	\$11,800.60
FROM: #01-414.020 Protective Clothing	\$10,000.00	TO: #01-412.046 Captain	\$10,000.00
FROM: #01-412.049 Firefighter	\$ 9,200.00	TO: #01-412.046 Captain	\$ 9,200.00
FROM: #01-412.250 Cell Phone	\$ 533.00	TO: #01-412.046 Captain	\$ 533.00
FROM: #01-412.045 Training Chief	\$19,112.68	TO: #01-412.047 Lieutenant	\$19,112.68
FROM: #01-412.005 Arson Criminal Investigator	\$15,290.10	TO: #01-412.047 Lieutenant	\$15,290.10
FROM: #01-412.128 Class Pay	\$ 7,900.00	TO: #01-412.047 Lieutenant	\$ 7,900.00
FROM: #01-412.250 Cell Phone	\$ 866.00	TO: #01-412.047 Lieutenant	\$ 866.00
FROM: #01-412.100 FLSA Monthly	\$ 1,221.27	TO: #01-412.043 Ass't. Fire Chief	\$ 1,221.27
Total	\$75,923.65		\$75,923.65

Introduced by:  George Azar, Councilman

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

 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

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

Charles P. Hanley Charles P. Hanley, City Clerk

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

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

City of Terre Haute



Memo

To: Mayor Bennett
From: Jeff Fisher
CC: Leslie Ellis
Date: October 20, 2010
Re: Transfer of Funds

The changing of personnel (Officers) within the Terre Haute Fire Department this year has put the Captain and Lieutenant line items in the red, and left extra money in the Training Chief and Arson/Criminal Investigator line items. This is the reason for these transfers of line items 412.045, 421.005, 412.128 & 412.250 to 412.047 (Lieutenant) and 412.153, 414.020, 412.049 & 412.250 to 412.046 (Captain).

The transfer of 412.250 (Cell Phone) \$1,400 to 414.010 (Laundry & Uniforms) is to purchase Class A uniforms for the remaining firefighters (14 people) on the THFD.

Thank you,
Jeff

City of Terre Haute



Memo

To: Mayor Bennett
From: Jeff Fisher
CC: Leslie Ellis, City Controller
Date: October 28, 2010
Re: Transfers

Mayor,

Transfer of the \$1,221.27 from 412.100 FSLA Monthly to 421.43 Asst. Fire Chief is to cover the salary difference during the transition from Darrick Scott to Tony Prouse.

The transfer of the of Photo Lab to Awards, Gasoline to Operating Supplies, Postage to Freight, Printing to Subscriptions & Dues, is to get this line items out of the red and into the black. This will get these line items through to the end of the year.

Thank you,
Jeff

*Leslie has
paperwork -
council not
needed*