

FILED

DEC 28 2011

CITY CLERK

**RESOLUTION NO. 55, 2011
AS AMENDED**

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 City Clerk Budget #0101-0002 to meet current and anticipated expenditures within the ~~Fire Department~~, and,

WHEREAS, There are surplus funds in the ~~Board of Public Works & Safety~~ budget of the General Fund, said Account being within the appropriation heretofore made for the use of said Fire Department.

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

FROM: #0101-0002-01-413.060 Employer PERF \$1,603.77	TO: #0101-0002-02-421.010 Office Supplies \$1,603.77
FROM: #0101-0002-03-432.010 Services Contractual \$5,009.57	TO: #0101-0002-04-444.030 Purch of Comp Equip \$5,009.57
FROM: #0101-0002-03-432.010 Services Contractual \$406.48	TO: #0101-0002-04-444.040 Purch of Office Equip \$406.48
FROM: #0101-0002-03-434.030 Pub of Legal Notices \$45.26	TO: #0101-0002-04-444.040 Purch of Office Equip \$45.26
FROM: #0101-0002-03-437.020 Comp Repair & Maint \$795.00	TO: #0101-0002-04-444.040 Purch of Office Equip \$795.00
FROM: #0101-0002-01-413.030 Emp Group Health \$5,988.00	TO: #0101-0002-04-444.040 Purch of Office Equip \$5,988.00
FROM: #0101-0002-01-413.030 Emp Group Health \$719.14	TO: #0101-0002-03-434.010 Printing \$719.14
Total \$14,567.22	Total \$14,567.22

Introduced by:  George Azar, Councilman

Passed in open Council this 28th day of December, 2011.

 John Mullican, President

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

Presented by me to the Mayor this 29th day of December, 2011.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 29th day of DECEMBER, 2011.

Duke A. Bennett Duke A. Bennett, Mayor

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