

RESOLUTION NO. 54, 2013  
AS AMENDED

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: #01-412.049	Firefighters	\$ 3,544.00-\$3,500.00
FROM: #01-412.090	Longevity	\$ 290.00
FROM: #01-412.100	FLSA Monthly	\$ 976.00
FROM: #01-412.109	Sick Day Payout	\$ 250.00
FROM: #01-412.128	Class Pay	\$ 240.00
FROM: #01-412.129	Overtime	\$ 9,700.00
TO: #01-412.101	FLSA Payout	<del>\$15,000.00</del> \$14,956.00
	<b>Total</b>	<b>\$15,000.00\$14,956.00</b>

Introduced by: Robert All Robert All, Councilman

Passed in open Council this 12th day of December, 2013.

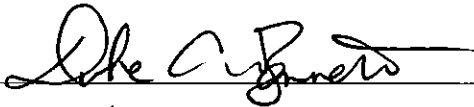
Norm Loudermilk Norm Loudermilk, President


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

Presented by me to the Mayor this 13th day of December, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13<sup>th</sup> day of DECEMBER, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk