CITY CLERK

\$ 600.00

\$ 600.00

RESOLUTION 24, 2018

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 Council budget to meet current and anticipated expenditures within said Department, and;

Printing

Employer Dental Insurance

WHEREAS, There are surplus funds in another account 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: #0101-0004-03-434.010

#0101-0004-01-413.040

TO:

FR	COM: #0101-0004-03-432.080	Legal Services	\$2,800.00
ТС): #0101-0004-01-413.060	Employer PERF	\$2,800.00
TC	OTAL		\$3,400.00
Introduced	d by: O. Earl Elle	O. Earl Elliott, Coun	cilman
Passed in o	open Council this <u>13</u> da	ny of December	, 2018.
		Curtis DeBau	n, President
ATTEST.	mulellexed	Waxob Michelle L. Ed	wards, City Clerk
Presented	by me to the Mayor this	3 day of December	, 2018.
\checkmark	Michelle X Coli	Michelle L. Ed	wards, City Clerk
Approved	by me, the Mayor, this	H day of DECEMBEN	, 2018.
	- Dl	Duke A	. Bennett, Mayor
ATTEST:	mulled E	Michelle L. Ed	wards, City Clerk