

FILED

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CITY CLERK

RESOLUTION NO. 33, 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 Local Road & Street Department #0202-0019 budget to meet current and anticipated expenditures within said Department, and,

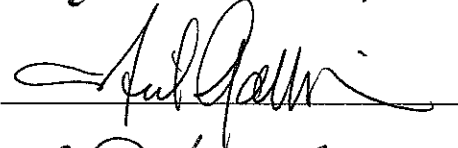
WHEREAS, There are surplus funds in other accounts of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

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

FROM: #02-422.005		TO: #03-432.010	
Operating Supplies	\$50,000.00	Services Contractual	\$50,000.00
FROM: #02-423.010		TO: #03-432.010	
Aggregate	\$15,000.00	Services Contractual	\$15,000.00
FROM: 02-429.110		TO: #03-432.010	
Salt	\$15,000.00	Services Contractual	\$15,000.00
Total	\$80,000.00		\$80,000.00

Introduced by:  George Azar, Councilman

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

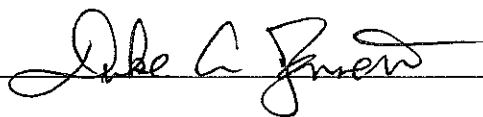
 Neil Garrison, President


ATTEST:  Charles P. Hanley, City Clerk

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

 Charles P. Hanley, City Clerk

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

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk