

RESOLUTION NO. 27, 2010

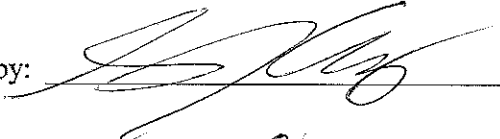
BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

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

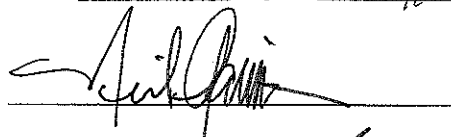
WHEREAS, There are surplus funds in another account of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

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

FROM: Building Repair & Maintenance	TO: Laundry & Uniforms
#437.060 \$5,000.00	#414.010 \$5,000.00
Total	\$5,000.00


Introduced by:  George Azar, Councilman

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

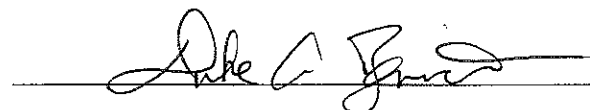
 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

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

 Charles P. Hanley, City Clerk


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

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

Memorandum

To: Mayor Duke Bennett
Controller Leslie Ellis
City Council Members

From: Lennie Snyder 

Date: October 25, 2010

Re: Budget Adjustment for Maintenance Department

We had to pay some outstanding bills from 2009 in 2010 which has left our Laundry and Uniform account short of funds to finish our obligations for the balance of this year. So I am requesting to transfer money from our Building Repairs and Maintenance account to our Laundry and Uniform account to be able to keep our funds in balance.