

FILED
DEC 19 2011
CITY CLERK

RESOLUTION NO. 47, 2011

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 Motor Vehicle Highway #0201-0018 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:	#0201-0018-02-422.005	TO:	#0201-0018-01-414.010
	Operating Supplies \$2,000.00		Laundry & Uniforms \$2,000.00

Total \$2,000.00

Total: \$2,000.00

Introduced by:  George Azar, Councilman

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

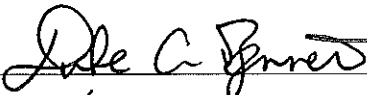
 John Mullican, President

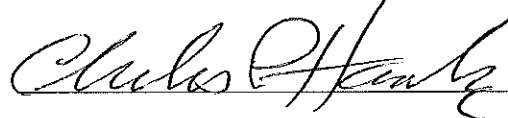
ATTEST:  Charles P. Hanley, City Clerk

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

 Charles P. Hanley, City Clerk

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

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

(For Approval by Mayor, Controller, and City Council)

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detailing the need for the
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CITY LEGAL
Revised 7/1/10

This MVH transfer from Operating Supplies to Laundry & Uniforms is to replenish a deficit created when the Street Dept. had to buy new safety jackets for leaf season.