## FILED DEC 1 3 2012 CITY CLERK

## **RESOLUTION NO. 49, 2012**

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 Clerk's 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 Account heretofore appropriated for the use of said Department:

FROM:	Purchase of Computer Equipment #0101-0002-04-444.030	\$1	,244.50
FROM:	Publications of Legal Notices		
	#0101-0002-03-434.030	\$	671.00
FROM:	Postage #0101-0002-03-433.020	\$	530.00
FROM:	Travel #0101-0002-03-433.030	\$	312.75
	Records Clerk #0101-0002-01-412.233	\$	425.00
TO:	Office Supplies #0101-0002-02-421.010	\$3	,183.25

Total	\$3,183.25
Introduced by:	John Mullican, Councilman
Passed in open Council this	_day of December, 2012.
Att	Don Morris, President
ATTEST: Chilip of	Charles P. Hanley, City Clerk
Presented by me to the Mayor this	14th day of December , 2012.
Und	Charles P. Hanley, City Clerk
Approved by me, the Mayor, this	ADE day of DECEMBER, 2012.
	Dike A. Bennett, Mayor
ATTEST: Clurks of	Charles P. Hanley, City Clerk