

RESOLUTION NO. 23, 2013

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

WHEREAS, There are insufficient funds in certain accounts 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 Accounts heretofore appropriated for the use of said Department:

FROM:	0101-0002-03-437.020	\$700.00	TO:	0101-0002-02-421.010	\$700.00
	Computer Repair & Maint.			Office Supplies	
FROM:	0101-0002-03-433.030	\$400.00	TO:	0101-0002-02-421.010	\$400.00
	Travel			Office Supplies	
FROM:	0101-0002-04-444.040	\$600.00	TO:	0101-0002-02-421.010	\$600.00
	Purchase of Office Equip.			Office Supplies	
Total		\$1,700.00			\$1,700.00


Introduced by:  John Mullican, Councilman

Passed in open Council this 12th day of September, 2013.

 Norm Loudermilk, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 13th day of August, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13th day of SEPTEMBER, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk