

FILED

SEP 10 2013

RESOLUTION NO. 24, 2013

CITY CLERK

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

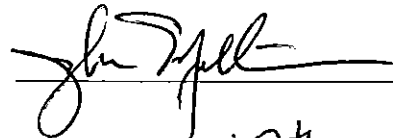
WHEREAS, There are insufficient funds in certain accounts of the City Council budget to meet current and anticipated expenditures within said City Council, and,

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 City Council.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said City Council:

FROM:	0101-0004-01-413.010	\$ 750.00	TO:	0101-0004-01-413.030	\$ 750.00
	Social Security			Employer Group Health Ins.	
FROM:	0101-0004-03-434.010	\$ 750.00	TO:	0101-0004-01-413.030	\$ 750.00
	Printing			Employer Group Health Ins.	
FROM:	0101-0004-03-433.030	\$ 300.00	TO:	0101-0004-01-413.030	\$ 300.00
	Travel			Employer Group Health Ins.	
FROM:	0101-0004-03-432.080	\$3,200.00	TO:	0101-0004-01-413.030	\$3,200.00
	Legal Services			Employer Group Health Ins.	
FROM:	0101-0004-03-432.080	\$ 200.00	TO:	0101-0004-01-413.040	\$ 200.00
	Legal Services			Employer Dental Ins.	
FROM:	0101-0004-03-432.080	\$ 135.00	TO:	0101-0004-04-444.040	\$ 135.00
	Legal Services			Purchase of Office Equip.	
	<b>Total</b>	<b>\$5,335.00</b>			<b>\$5,335.00</b>

Introduced by:



John Mullican, Councilman

Passed in open Council this

12<sup>th</sup>

day of

September

, 2013.

Norm Loudermilk

Norm Loudermilk, President

ATTEST:

Charles P. Hanley

Charles P. Hanley, City Clerk

Presented by me to the Mayor this 13<sup>th</sup> day of September, 2013.

Charles P. Hanley

Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 13<sup>th</sup> day of SEPTEMBER, 2013.

Duke A. Bennett

Duke A. Bennett, Mayor

ATTEST:

Charles P. Hanley

Charles P. Hanley, City Clerk