

JUL 24 2024

CITY CLERK

RESOLUTION 20, 2024

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

WHEREAS, There are insufficient funds in a certain account(s) of the EMS N/R (0270-0027) budget to meet current and anticipated expenditures within said Department, and;

WHEREAS, There are surplus funds in another account 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: #0270-0027-04-444080	Purchase of Vehicles	\$10,069.75
TO: #0270-0027-03-437030	Vehicle Repair and Maintenance	\$10,069.75
TOTAL		\$10,069.75

Introduced by: James Chalos James Chalos, Councilman

Passed in open Council this 8th day of August, 2024.

Tammy Boland Tammy Boland, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 8th day of August, 2024 at 6:58pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8th day of August, 2024.

Brandon C. Sakbun Brandon C. Sakbun, Mayor

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

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

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: 0270 - EMS N/R

DATE: 7/22/24

	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
FROM:	<u>0270-0027-04-444080</u>	<u>Purchase of Vehicles</u>	<u>\$10,069.75</u>
TO:	<u>0270-0027-03-437030</u>	<u>Vehicle repair and maintenance</u>	<u>\$10,069.75</u>

FROM: _____
TO: _____

FROM: _____
TO: _____

FROM: _____
TO: _____

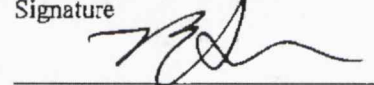
Total Amount to be Transferred: \$10,069.75

Department Head Approval:
(Forward to Mayor)


Signature

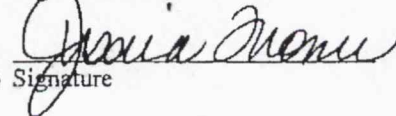
Date: 7/22/24

Mayoral Approval:
(Forward to Controller)


Signature

Date: 7/23/24

Controller Approval:
(Forward copy of approval to Department Head)


Signature

Date: 7/22/24

Received by City Legal:

Resolution # 20

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

City of Terre Haute

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Main Line
812-234-0924-Facimile
Darrick.Scott@terrehaute.in.gov



Brandon Sakbun
Mayor

Darrick C. Scott
Fire Chief

July 22, 2024

The Terre Haute Fire Department would like to transfer \$10,069.75 from the purchase of vehicles to vehicle repair and maintenance in the EMS N/R fund. We have purchased the new vehicle for this year and this is the remaining balance. We can better utilize this money in vehicle repair and maintenance for the upkeep of our front line vehicles.

Thank you,

A large, stylized handwritten signature in black ink, appearing to be "Darrick Scott".

Darrick Scott
Fire Chief