CITY CLERK

RESOLUTION 31, 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 **Terre Haute Fire Department (Fire Inspection N/R) (0750-0000)** 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: #0750-0000-04-444010	Purchase of Equipment	\$800.00
TO: #0750-0000-02-422010	Gasoline	\$800.00
TOTAL		\$800.00
Introduced by: Charyso	udermilk Che	eryl Loudermilk, Councilman
Passed in open Council this 12	day of <u>becemb</u>	er, 2024.
Samm	Boland	Tammy Boland, President
ATTEST: Michelle	Reducido	_ Michelle L. Edwards, City Clerk
Presented by me to the Mayor this _at _8:100m _ o'clock.	day of Dec	cember, 2024
Michellex	Eduard	_ Michelle L. Edwards, City Clerk
Approved by me, the Mayor, this	la day of Dec	Cember , 2024.
	730	_ Brandon C. Sakbun, Mayor
ATTEST: Michelle	Kldwards	_ 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.

TE:	10/22/24		
OM:	<u>Account #</u> 0750-0000-04-444010	Account Name: Purchase of equipment	<u>Amount</u> \$800.00
;	0750-0000-02-422010	Gasoline	\$800.00
M:			
M;		•	***************************************
M:	- AAN AL LO MANAGEMENT		
		Total Amount to be Transferred:	\$800,00
ment d to M	Head Approval:	ignature Date: w/ee/z	
	proval: ontroller)	ignature Date (0/29/	24
ller A d copy	pproval; of approval to Department Head)	Garague Date 10/28/2	y
	City Legal:	11-6-24 Resolution # 3	1

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. Terro Haute, IN 47807 812-244-2803-Main Line 812-234-0924-Facimile



Brandon Sakbun Mayor

Darrick Scott Fire Chief

October 10, 2024

The request for an additional appropriation is to move money from purchase of equipment to the gasoline line item. This will help cover fuel costs for the remaining part of the year.

Thank you,

Darrick Scott Fire Chief