## **RESOLUTION 33, 2024**

## CITY CLERK

\$10,000.00

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 Police Department- PSLIT (0751-0017)** 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: #0751-0017-03-439179 Interest on Note

			***************************************
TO:	#0751-0017-04-444010	Purchase of Equipment	\$10,000.00
TOT	AL		\$10,000.00
	,		eryl Loudermilk, Councilman
Passeo			)er, 2024.
	Jamon	y Bolan	Tammy Boland, President
ATTE	EST Micheller	Columb	_ Michelle L. Edwards, City Clerk
at	5.10pm o'clock.		ecember, 2024
	Michellex	Edward	_ Michelle L. Edwards, City Clerk
Appro	oved by me, the Mayor, this _	1a day of 0	ecember, 2024.
	est! Michelle X	232	_ Brandon C. Sakbun, Mayor
ATTE	STY MULLIEN	Eduardo	_ 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.

DEPARTI	MENT or FUND:	Police / F	PSLIT 0751	
DATE:	10/31/2024		and the same of th	
FROM:	Account # 0751-0017-03-439.179		Account Name: Interest on Note	Amount: \$10,000.00
TO:	0751-0017-04-444.010 Purchase of Equipment		\$10,000.00	
FROM: TO;				
FROM:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FROM: TO:				
			Total Amount to be Transferred:	\$10,000.00
Department (Forward to M	Head Approval; ayor)	C	Date:	R V
Mayoral Ap		Signati	Date 1.1/4/	24
	approval; of approval to Departmen edved by Cit	Head) Signatu	from Dume Date 11/4/24 l N-6-24 Resolution	# 33

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,



To: Clty of Terre Haute

Mayor Brandon Sakbun Controller Jessica Thome

City Council

From: I.t. Stephen Lockard

Police Department

CITY OF

TERREHAUTE

POLICE

DEPARTMENT

Re:

amounts:

Request for Transfer of Budgeted Funds

0751 PSLIT Series 3 to Series 4

\$10,000

Date: November 6, 2024

222 S. 7th Street

Terre Haute, IN 47807

Phone: 812.238.1661 Fax; 812.232.9002

www.terrehaute.IN.gov

BRANDON SAKBUN

Mayor

From Interest on Note 03-439,179 to:

-04-444.010 Purchase of Equipment

\$10,000

KEVIN BARRETT Chief of Police

Deficits incurred largely due to increased expenditures on vehicle upfitting equipment with additional vehicles added to the department fleet during the 2024 calendar year.

The police department is requesting transfer of funds within the department's PSLIT (0751) budget

from Series 3, to Series 4 expense lines to cover anticipated year-end deficits, in the following

Assistant Chief / investigations

JEREMY SPARKS

Assistant Chief / Operations

Respectfully.

Lt. Stephen Lockard