

FILED

DEC 10 2024

RESOLUTION 38, 2024

CITY CLERK

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** 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: #0751-0016-02-422005	Operating Supplies	\$6,000.00
TO: #0751-0016-03-437060	Bldg Repair & Maintenance	\$6,000.00
FROM: #0751-0016-02-423015	Repair Supplies	\$6,100.00
TO: #0751-0016-03-437060	Bldg Repair & Maintenance	\$6,100.00
<b>TOTAL</b>		<b>\$12,100.00</b>

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 12 day of December, 2024.

Tammy Boland Tammy Boland, President

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

Presented by me to the Mayor this 12 day of December, 2024 at 8:10pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12 day of December, 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: TERRE HAUTE FIRE DEPARTMENT

DATE: 11/20/24

	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
FROM:	<u>0751-0016-02-422006</u>	<u>OPERATING SUPPLIES</u>	<u>\$6,000.00</u>
TO:	<u>0751-0016-03-437060</u>	<u>BLDG REPAIR &amp; MAINTENANCE</u>	<u>\$6,000.00</u>
FROM:	<u>0751-0016-02-423015</u>	<u>REPAIR SUPPLIES</u>	<u>\$6,100.00</u>
TO:	<u>0751-0016-03-437060</u>	<u>BLDG REPAIR &amp; MAINTENANCE</u>	<u>\$6,100.00</u>
FROM:	_____	_____	_____
TO:	_____	_____	_____
FROM:	_____	_____	_____
TO:	_____	_____	_____

Total Amount to be Transferred: \$12,100.00

Department Head Approval:  
(Forward to Mayor)

  
Signature

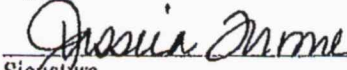
Date: 11/20/24

Mayoral Approval:  
(Forward to Controller)

  
Signature

Date: 11/20/24

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

  
Signature

Date: 11/20/24

Received by City Legal:

11-20-24

Resolution # 38

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*

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## **FIRE DEPARTMENT**

25 Spruce St.  
Terre Haute, IN 47807  
812-244-2803-Main Line  
812-234-0924-Facsimile  
812-243-2813-Cell



**Brandon Sakbun**  
Mayor

**Darrick C. Scott**  
*Fire Chief*

*This request for the reallocation of budgeted funds is intended to cover the expenses associated with the installation of a new roof for the Fire Department's two-story residential training facility.*

*Darrick C. Scott*  
*Chief*