

RESOLUTION 41, 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 **Casino fund 0180-0000** 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: #0180-0000-03-436045	Public Safety Fire Svc Contribution	\$150,000.00
TO: #0180-0000-04-444010	Purchase of Equipment	\$150,000.00
FROM: #0180-0000-03-436047	Public Safety Police Svc Contribution	\$150,000.00
TO: #0180-0000-04-444010	Purchase of Equipment	\$150,000.00
TOTAL		\$300,000.00

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



City of Terre Haute

City Hall, 17 Harding Avenue, Terre Haute, Indiana 47807

MEMORANDUM

TO: City Council

FROM: Mayor Sakbun

DATE: November 22, 2024

RE: *Transfer of Budgeted Funds*

I am requesting a transfer of funds from Public Safety Services Contributions lines to the Purchase of Equipment line in the Casino budget to pay off Police and Fire leases.