

RESOLUTION 23, 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 **General Fund** 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: #0101-0041-02-423015	Repair Supplies(EPD)	\$2,000.00
TO: #0101-0041-03-437030	Vehicle Repair and Maintenance(EPD)	\$2,000.00
<b>TOTAL</b>		<b>\$2,000.00</b>

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 10 day of October, 2024.

Tammy Boland Tammy Boland, President

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

Presented by me to the Mayor this 10 day of October, 2024 at 8:01 pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 10 day of October, 2024.

Brandon C. Sakbun Brandon C. Sakbun, Mayor

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



TERRE HAUTE POLICE DEPARTMENT  
CODE ENFORCEMENT  
MEMORANDUM

September 3, 2024

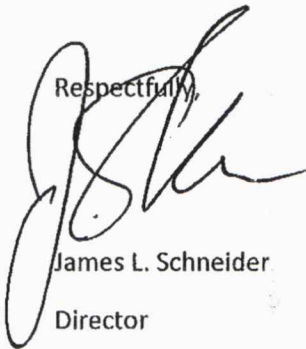
To: Terre Haute City Council  
From: James Schneider-Director  
RE: Transfer of Funds

Greetings,

I am making a request to transfer \$2000.00 within the Code Enforcement budget. This transfer is to cover a deficit in our vehicle repair account caused by an unexpected increase in the cities deductible for auto insurance coverage. Additionally it will be used to cover expenses related to Code Enforcement vehicle service for the remainder of the year.

0101-0041-02-423015 Repair Supplies to 0101-0041-03-437030 Vehicle Repair & Maintenance.

Respectfully,



James L. Schneider

Director

Code Enforcement