

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
TOTAL		\$2,000.00

Introduced by: _____ Cheryl Loudermilk, Councilman

Passed in open Council this _____ day of _____, 2024.

_____ Tammy Boland, President

ATTEST: _____ Michelle L. Edwards, City Clerk

Presented by me to the Mayor this _____ day of _____, 2024
at _____ o'clock.

_____ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2024.

_____ Brandon C. Sakbun, Mayor

ATTEST: _____ Michelle L. Edwards, City Clerk

TERRE HAUTE POLICE DEPARTMENT

CODE ENFORCEMENT

MEMORANDUM

September 3, 2024

To: Terre Haute City Council

From: James Schneider-Director

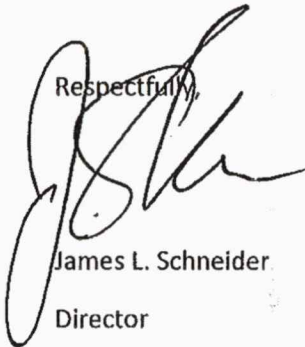
RE: Transfer of Funds

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