MAR 2 5 2025

CITY CLERK

RESOLUTION 11, 2025 AS AMENDED 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: #0180-0000-04-445062	Public Pool	\$500,000.00
TO: #0180-0000-03-432010	Purchase of Equipment	\$500,000.00
TOTAL	Services Contract	\$500,000.00
Introduced by:	udermile Cher	ryl Loudermilk, Councilperson
Passed in open Council this 104	day of April	, 2025.
	MATTA	Todd Nation, President
ATTEST: Michelle	Reclusion	Michelle L. Edwards, City Clerk
Presented by me to the Mayor this at ____\'_\'_\'\ o'clock.	day of April	, 2025
Michelle X	Edward N	Michelle L. Edwards, City Clerk
Approved by me, the Mayor, this	day of April	, 2025.
70	F	Brandon C. Sakbun, Mayor
ATTEST: Michelle A	Sedward .	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.

DATE:	3/13/2025		
FROM:	Account # 0180-0000-04-445062	Account Name:	<u>Amount:</u> 500,000
TO:	0180-0000-03-432010	Services Contractual	500,000
FROM;	Fr. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co		
TO:			
FROM:			
TO:			
FROM:	;		
TO:			
		Total Amount to be Transferred:	500,000
Department (Forward to M	Head Approval; inyor) Sign	ature Date:	25
Mayoral Ap (Forward to Co	ontroller) Sign	Date 3/13/25	
Controller A (Forward copy	of approval to Department Head) Sign	Ature	
Received by	City Legal: March	17, 2025 Resolution #	

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

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

MEMORANDUM

TO:

City Council

FROM:

Mayor Sakbun

DATE:

March 13, 2025

RE:

Transfer of Budgeted Funds

I am requesting a transfer in the Casino budget from Public Pool to Services Contractual in the amount of \$500,000.