### CITY CLERK

### **RESOLUTION 40, 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 **Terre Haute Fire Department-Fire Cont. Services N/R** 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:	#0271-0028-02-421030	Awards	\$700.00
TO:	#0271-0028-01-413020	Employer Medicare	\$700.00
TOTAI			\$700.00
Introduc	ced by: Cherifs	Che Che	ryl Loudermilk, Councilman
Passed i	n open Council this \\	day of <u>Decemb</u>	, 2024.
	Jamm	y Boland	Tammy Boland, President
ATTES	T.Michelle	LEdward	Tammy Boland, President  Michelle L. Edwards, City Clerk
Presente	ed by me to the Mayor this _	12 day of be	sember, 2024
(	Micheller.	Ledwards	_ Michelle L. Edwards, City Clerk
Approv	ed by me, the Mayor, this	day of De	cember, 2024.
		22	Brandon C. Sakbun, Mayor
ATTES	T: Michelles	Eldward	_ 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.

EPART		epartment	
ATE:	11/19/24		
ROM:	Account    0271-0028-02-421030	Account Name: Awards	Amount; \$700.00
0:	0271-0028-01-413020	Employer Medicare	\$700.00
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D:	The state of the s		
		Total Amount to be Transferred:	\$700.00
partment	Head Approval:	Date: 11/20/2	1
ward to M			-/
yoral Ap	provat:	Date 11/20	1/24
ward to Co		1 1 0	1
itroller A	Approval; of approval to Department Head) Signs	have Oume Date 11/20/20	1
	11 20	211	(/)
cived by	City Legal:	Resolution # 1	0

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

### FIRE DEPARTMENT

25 Spruce St. Terre Haute, IN 47807 812-244-2803-Main Line 812-234-0924-Facimile



Brandon Sakbun Mayor

Darrick Scott
Fire Chief

November 19, 2024

The request for a transfer of budgeted funds is to cover the remaining employer medicare that is paid for special detail overtime.

Thank you,

Darrick Scott Fire Chief