CITY CLERK

RESOLUTION 16, 2025

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 Street Department - LRS 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 ts heretofore appropriated for the use of said Department:			
FROM: #0202-0019-02-422005	Operating Supplies	\$10,000.00		
ГО: #0202-0019-04-444010	Purchase of Equipment	\$10,000.00		
ГОТАL		\$10,000.00		
Introduced by:	C	heryl Loudermilk, Councilperson		
Passed in open Council this	day of	, 2025.		
		Todd Nation, President		
ATTEST:		Michelle L. Edwards, City Clerk		
Presented by me to the Mayor this _ o'clock.	day of			
		Michelle L. Edwards, City Clerk		
Approved by me, the Mayor, this _	day of	, 2025.		
		Brandon C. Sakbun, Mayor		
ATTEST:		Michelle L. Edwards, City Clerk		

REQUEST FOR TRANSFER OF BUDGETED FUNDS (For Approval by Mayor, Controller, and City Council)

STREET DEPARTMENT - LRS Fund

This form is to be used when the requested transfer is between two major classifications.

DATE:	04/24/2025	and the state of t	
FROM:	<u>Account #</u> 0202-0019-02-422005	Account Name: OPERATING SUPPLIES	<u>Amounts</u> \$10,000.00
TO:	0202-0019-04-444010	PURCHASE OF EQUIPMENT	\$10,000,00
FROM:	Plante	p-101-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
TO:	A. 1		
FROM:			,
TO:			
FROM:			
TO:			p
	,		
		Total Amount to be Transferred:	\$10,000.00
Janarinant	Head Approval:	Date: 04/24/2025	
Forward to M	(ayor) Sign	Haftire	
Mayoral Ap Forward to Co	ontroller) Sign	Date 4/24/702	5
Controller A Forward copy	Approval; of approval to Department Head) Sign	Junia Monu Date 4/24/25	-
eccived by	City Legal: 4-25	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.

Revised May 2024

"I am writing to request the transfer of 10,000 from our operating supplies account to purchase a new hotbox for my department. I'm requesting this to update our equipment that has not been updated since 2018. The new hotbox provides a more efficient way to fill the potholes in our area.

Thank you, Brian Cottee

Terre Haute Street Commissioner