

FILED

MAY 06 2025

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 Accounts heretofore appropriated for the use of said Department:

FROM: #0202-0019-02-422005	Operating Supplies	\$10,000.00
TO: #0202-0019-04-444010	Purchase of Equipment	\$10,000.00
TOTAL		\$10,000.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 8th day of may, 2025.

Todd Nation Todd Nation, President

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

Presented by me to the Mayor this 8th day of may, 2025
at 9:20 pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8th day of may, 2025.

Brandon C. Sakbun Brandon C. Sakbun, Mayor

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

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: STREET DEPARTMENT - LRS Fund

DATE: 04/24/2025

Total Amount to be Transferred: \$10,000.00

Date: 04/24/2025

Date 4/24/7025

Date 4/24/25

Resolution # 16

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