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
Introduc	ed by: Meryl	ouder nulfoher	yl Loudermilk, Councilperson
Passed i	n open Council this 8th	day of	, 2025.
		dow fram	_ Todd Nation, President
ATTES	r: Yhichelle X	Colward	Michelle L. Edwards, City Clerk
Presente	ed by me to the Mayor this _ 20 pm_o'clock.	84b day of Mo	, 2025
Ţ	Michelle Le	dwends	Michelle L. Edwards, City Clerk
Approve	ed by me, the Mayor, this	84h day of Ma	, 2025.
			Brandon C. Sakbun, Mayor
ATTES	T: Michelle	Cldwark	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.

DEPART	MEN'T or FUND: STRI	DEPARTMENT - LRS Fund	
DATE:	04/24/2025	the second secon	
	Account #	Account Name:	Amount:
FROM:	0202-0019-02-422005 OPERATING SUPPLIES		\$10,000.00
TO:	0202-0019-04-444010	PURCHASE OF EQUIPMEN'T	\$10,000,00
FROM:	Photo and the second		
TO:	process of the second s		
PROM:			
TO:			
FROM:			
TO:	,		-
			\$10,000.00
		Total Amount to be Transferred	410,000100
anadmant	Head Approval:	Date: 04/24/2025	
orward to M		geraftire	
ayoral Ap	ontroller)	main Date 4/24/7	025
ontroller A	Approval; of approval to Department Head)	main Mone Date 4/24/20	5
ceived by	City Legal: 4-29	-25 Resolution #	6

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.

"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