

APPROPRIATION NO. 10, 2023

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2023.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM:	PSLIT-Fire Dept #0751-0016	\$86,242.07	\$86,242.07
TO:	PSLIT-FD Bldg Repair & Maint. #0751-0016-03-437060	\$86,242.07	\$86,242.07
	TOTAL	\$86,242.07	\$86,242.07

Introduced by: O. Earl Elliott O. Earl Elliott, Councilperson

Passed in open Council this 7th day of September, 2023.

Curtis DeBaun Curtis DeBaun, President

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

Presented by me to the Mayor this 8th day of September, 2023.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8th day of SEPTEMBER, 2023.

Duke A. Bennett Duke A. Bennett, Mayor

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

REQUEST FOR ADDITIONAL APPROPRIATION

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

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND PSLIT- Fire Dept (0751-0016) DATE 7/14/2023

FUND FROM WHICH APPROPRIATION IS TO BE MADE PSLIT- Fire Dept (0751-0016)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>PSLIT- FD</u>	<u>0016-03-437060</u>	<u>Building Repair & Maint.</u>	<u>\$ 86,242.07</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 86,242.07

Department Head Approval: _____ Date: 7-15-23
(Forward to Mayor) Signature

Mayoral Approval: _____ Date: 7-15-23
(Forward to Controller) Signature

Controller Approval: _____ Date: 7/15/2023
(Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # 10

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.