

APR 15 2024

APPROPRIATION NO. 21, 2024

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2024.

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:	Hazardous Material Cost Recovery	\$70.70	\$70.70
	Purchase of Equipment		
	#0479-0000-04-444010		
TO:	Hazardous Material Cost Recovery	\$70.70	\$70.70
	Operating Supplies		
	#0479-0000-02-422005		
	<b>TOTAL</b>	<b>\$70.70</b>	<b>\$70.70</b>

Introduced by: \_\_\_\_\_ Cheryl Loudermilk, Councilperson

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_ Tammy Boland, President

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

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2024

at \_\_\_\_\_ o'clock.

\_\_\_\_\_ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_ Brandon C. Sakbun, Mayor

ATTEST: \_\_\_\_\_ 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.

DEPARTMENT or FUND: 0479-Hazardous Material Cost Recovery

DATE: 04/11/24

	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
FROM:	<u>0479-0000-04-444010</u>	<u>Purchase of Equipment</u>	<u>70.70</u>
TO:	<u>0479-0000-02-422005</u>	<u>Operating Supplies</u>	<u>70.70</u>

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

Total Amount to be Transferred: 70.70

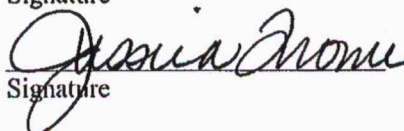
Department Head Approval:  
(Forward to Mayor)

 \_\_\_\_\_  
Signature Date: 04/11/24

Mayoral Approval:  
(Forward to Controller)

 \_\_\_\_\_  
Signature Date: 4/12/24

Controller Approval:  
(Forward copy of approval to Department Head)

 \_\_\_\_\_  
Signature Date: 4/12/24

**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*

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## **FIRE DEPARTMENT**

25 Spruce St.  
Terre Haute, IN 47807  
812-244-2803-Main Line  
812-234-0924-Facimile  
812-243-2813-Cell



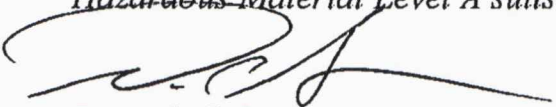
**Brandon Sakbun**  
Mayor

**Darrick C. Scott**  
*Fire Chief*

*April 12, 2024*

*Re: Transfer of Funds*

*The Fire Department requests a transfer of \$70.70 from account number 0479-0000-04-44410 designated for equipment purchases to account number 0479-0000-02-422005 allocated for operating supplies. This transfer is necessary to acquire Hazardous Material Level A suits.*

  
**Darrick C. Scott**  
*Chief*