APPROPRIATION NO. 10, 2022

CITY CLERK

AMOUNT

APPROPRIATED

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2022.

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:

AMOUNT

REQUESTED

		REQUESTED	MITROIRMILED
FROM:	Motor Vehicle Restricted #0203-0000	\$275,000.00	\$275,000.00
TO:	Paving #0203-0000-03-432100	\$275,000.00	\$275,000.00
,			
	TOTAL	\$275,000.00	\$275,000.00
Introduced	by: O. Paul Ellion	O. Earl Elliott, Counci	lperson
Passed in o	pen Council this 5th day of Muchelle Sld	Cher	, 2022. yl Loudermilk, President elle L. Edwards, City Clerk
Presented b	by me to the Mayor this 5th	_day ofMay eval Michelle L	, 2022. . Edwards, City Clerk
Approved b	by me, the Mayor, this 5th	day of MAY	, 2022. _ Duke A. Bennett, Mayor
ATTEST:	Michelle Ild	Miche	elle 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. 04/08/2022 Motor Vehicle Restricted DEPARTMENT or FUND: DATE: **MVH Restricted** FUND FROM WHICH APPROPRIATION IS TO BE MADE: DEPT or FUND Account # Account Name: Amount: 0203-0000 03-432100 Paving 275,000.00 TO: TO: _____ TO: _____ TO: ______ 275,000.00 Total Amount to be Appropriated: Department Head Approval: (Forward to Mayor) Signature Date: 4-11-22 Mayoral Approval: (Forward to Controller) Controller Approval: (Forward to Legal) Received by Legal: Appropriation # Date

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.