APR 1 4 2022

## **APPROPRIATION NO. 9, 2022**

## CITY CLERK

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	AMOUNT <u>APPROPRIATED</u>
FROM:	Local Road & Street #0202-0019	\$45,729.16	\$45,729.16
TO:	Purchase of Vehicles (LR&S) #0203-0000-03-444080- 0202-0019-04-444080	\$45,729.16	\$45,729.16
	TOTAL	\$45,729.16	\$45,729.16
Introduced	by: O. Pau Ellitt	D. Earl Elliott, Council	person
Passed in o	pen Council this day of	May	, 2022.
ATTEST:(	Michelle L'Edwa	0	yl Loudermilk, President lle L. Edwards, City Clerk
Presented b	by me to the Mayor this 5th	day of May	, 2022.
	Michelle X Colu	Michelle L.	. Edwards, City Clerk
Approved b	by me, the Mayor, this	day of MAY	, 2022.
		1 gra	Duke A. Bennett, Mayor
ATTEST:	Michelle KEd	ward Miche	lle 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. DATE: 04/18/2022 Local Road & Street DEPARTMENT or FUND: Rental of Equipment 0202-0019-03-438010 FUND FROM WHICH APPROPRIATION IS TO BE MADE: DEPT or FUND Account # Account Name: Amount: Local Road & Street \$45,729.16 0202-0019-04-444080 Purchase of Vehicles TO: \_\_\_\_\_ \$45,729.16 Total Amount to be Appropriated: 04/18/2022 Department Head Approval: Date: (Forward to Mayor) Signature Mayoral Approval: (Forward to Controller) Controller Approval: Date: (Forward to Legal) Signature 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.



## Street Department

TO:

FROM:

Ernie Meeks

Terre Haute Street Department

DATE:

04/18/2022

RE:

Local Road & Street Funds Appropriation

I am requesting to appropriate \$45,729.16 to the Purchase of Vehicles line in the Local Road and Street Budget. This Appropriation is necessary to purchase a used Tymco 600 Street Sweeper. The requested funds are to be moved from the Rental of Equipment line within the Local Road and Street budget.

Professionally,

Ernie Meeks Street Commissioner Terre Haute Street Department Terre Haute, Indiana

1329 Deming Street Terre Haute, IN 47807

Duke A. Bennett Mayor Phone: 812-244-2900 Fax: 812-232-7529

> Ernie Meeks Street Commissioner