

FILED

NOV 22 2024

APPROPRIATION NO. 46, 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:

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM:	Fire Dept Cont Services N/R #0271-0028	\$47,000.00	\$47,000.00
TO:	Overtime/Fire Dept Cont Services N/R #0271-0028-01-412129	\$47,000.00	\$47,000.00
	TOTAL	\$47,000.00	\$47,000.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 12 day of December, 2024.

Tammy Boland Tammy Boland, President

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

Presented by me to the Mayor this 12 day of December, 2024

at 8:10pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12 day of December, 2024.

Brandon C. Sakbun Brandon C. Sakbun, 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: Fire Department DATE: 11/19/24

FUND FROM WHICH APPROPRIATION IS TO BE MADE: 0271 Fire Cont Services N/R

	<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO:	<u>0271 Fire Cont Services N/R</u>	<u>0271-0028-01-412129</u>	<u>Overtime</u>	<u>\$47,000</u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>

Total Amount to be Appropriated: \$47,000

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 11/20/24

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date: 11/20/24

Controller Approval:
(Forward to Legal)

[Signature]
Signature

Date: 11/20/24

Received by Legal:

11-20-24
Date

Appropriation # 46

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.

City of Terre Haute

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Main Line
812-234-0924-Facsimile



Brandon Sakbun
Mayor

Darrick Scott
Fire Chief

November 19, 2024

The request for an additional appropriation is to cover special detail overtime expenses throughout the year.

Thank you,

Darrick Scott
Fire Chief