

FILED

MAY 17 2024

APPROPRIATION NO. 29, 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:	Clerks Record Perpetuation #0236	\$9,000.00	\$9,000.00
TO:	Services Contractual #0236-0026-00-03-432010	\$9,000.00	\$9,000.00
	<b>TOTAL</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 6<sup>th</sup> day of June, 2024.

Tammy Boland Tammy Boland, President

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

Presented by me to the Mayor this 6<sup>th</sup> day of June, 2024

at 9:05pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 6<sup>th</sup> day of June, 2024.

[Signature] 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: Clerks Record Perpetuation DATE: 05/10/2024

FUND FROM WHICH APPROPRIATION IS TO BE MADE: 0236 Clerks Record Perpetuation

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Clerks Record Perpetuation</u>	<u>0236-0026-00-03-432010</u>	<u>Services Contractual</u>	<u>\$9,000.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
<b>Total Amount to be Appropriated:</b>			<u>\$9,000.00</u>

Department Head Approval: Michelle Edwards Signature Date: 5-13-2024  
(Forward to Mayor)

Mayoral Approval: [Signature] Signature Date: 5-14-24  
(Forward to Controller)

Controller Approval: [Signature] Signature Date: 5/13/24  
(Forward to Legal)

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_ Appropriation # \_\_\_\_\_

**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.