

FILED

FEB 14 2024

APPROPRIATION NO. 7, 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:	Cemetery #0205	\$5,000.00	\$5,000.00
TO:	Equipment Repair & Maint #0205-0021-03-437010	\$5,000.00	\$5,000.00
	TOTAL	\$5,000.00	\$5,000.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 7 day of March, 2024.

Tammy Boland Tammy Boland, President

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

Presented by me to the Mayor this 7 day of March, 2024

at 8:25pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 7 day of March, 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: 0205 Cemetery DATE: 2/2/2024

FUND FROM WHICH APPROPRIATION IS TO BE MADE: 0205 Other Revenue

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>0205</u>	<u>0205-0021-03-437010</u>	<u>Equipment Repair/Maint</u>	<u>5,000.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: 5,000.00

Department Head Approval: Brent Reice Date: 02/06/2024
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 02/06/2024
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 2/2/24
(Forward to Legal) Signature

Received by Legal: _____ Date: FEB 02 2024 Appropriation # 7

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 LEGAL DEPARTMENT

The City of Terre Haute Cemeteries Department is requesting an appropriation in the amount of \$5,000.00 to be transferred into our equipment repair and maintenance account. I am requesting these funds for the purchase of one tent and cremains stands for burial services. Our current tent is 20 years old and is in poor condition. There are tears, bent poles, and no sidewalls. Our cremains stands we made from wood, and our covers are old Astro Turf. I feel we can better serve the families of our community with these much needed improvements.

Thank You,

Brent Neice

Cemetery Commissioner