

FILED

APR 15 2024

APPROPRIATION NO. 21, 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: Hazardous Material Cost Recovery	\$70.70	\$70.70
Purchase of Equipment		
#0479-0000-04-444010		
TO: Hazardous Material Cost Recovery	\$70.70	\$70.70
Operating Supplies		
#0479-0000-02-422005		
TOTAL	\$70.70	\$70.70

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson
Passed in open Council this 2nd day of May, 2024.

Tammy Boland Tammy Boland, President
ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 2nd day of May, 2024
at 9:24pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk
Approved by me, the Mayor, this 2nd day of May, 2024.
Brandon C. Sakbun Brandon C. Sakbun, Mayor

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

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: 0479-Hazardous Material Cost Recovery

DATE: 04/11/24

FROM: _____

TO: _____

Total Amount to be Transferred: 70.70

Signature Jessia Nunez Date 4/12/24

Revised November 2021

City of Terre Haute

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Main Line
812-234-0924-Facimile
812-243-2813-Cell



Brandon Sakbun
Mayor

Darrick C. Scott
Fire Chief

April 12, 2024

Re: Transfer of Funds

The Fire Department requests a transfer of \$70.70 from account number 0479-0000-04-44410 designated for equipment purchases to account number 0479-0000-02-422005 allocated for operating supplies. This transfer is necessary to acquire Hazardous Material Level A suits.

A handwritten signature in black ink, appearing to be "D. Scott", written over a horizontal line.

Darrick C. Scott
Chief