APPROPRIATION NO. 21, 2024

CITY CLERK

AMOUNT

APPROPRIATED

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

FROM:	Hazardous Material Cost Recovery Purchase of Equipment #0479-0000-04-444010	\$70.70	\$70.70
TO:	Hazardous Material Cost Recovery Operating Supplies #0479-0000-02-422005	\$70.70	\$70.70
	TOTAL	\$70.70	\$70.70
	4		
Introduced b	y: Cherffonderniek	Ch	neryl Loudermilk, Councilperson
Passed in op	en Council this2 hol day of	May	, 2024.
	Jammy Bola	ind (Tammy Boland, President
ATTEST: \(\frac{1}{2} \)	Michelle LEdya	uds	 Michelle L. Edwards, City Clerk
Presented by	me to the Mayor this 2nd da	y of <u>Ma</u>	, 2024
	om_o'clock.		0
	Michelle Ledura	(ds_Mic	chelle L. Edwards, City Clerk
Approved by	me, the Mayor, this 2nd da	ay of M	, 2024.
	- OCA		Description Brandon C. Sakbun, Mayor
attest: 🗸	Michelle Leder	erds	_ Michelle L. Edwards, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

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

This form is to be used when the requested transfer is between two major classifications.

DATE:	04/11/24		
FROM:	Account # 0479-0000-04-444010	Account Name: Purchase of Equipment	Amount: 70.70
TO:	0479-0000-02-422005	Operating Supplies	70.70
FROM:			
TO:			
FROM:			
то:			-
FROM:			-
TO:			
		Total Amount to be Transferred:	70.70
Departmen Forward to M	t Head Approval:	Date: 04/11/24	
Mayoral A Forward to C		gnature Date 4/12/29	
Controller . Forward cop	Approval: Si	Judica Nome Date 4/18/04	

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

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.

Darrick C. Scott

Chief