### **APPROPRIATION NO. 42, 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 <u>APPROPRIATED</u>			
FROM:	PSLIT(Fire) #0751-0016	\$195,060.00	\$195,060.00			
TO:	Building Repair and Maint.(PSLIT) #0751-0016-03-437060	\$195,060.00	\$195,060.00			
	TOTAL	\$195,060.00	\$195,060.00			
Introduced b	ntroduced by: Cheryl Loudermilk, Councilperson					
Passed in op	Passed in open Council this day of, 2024.					
		Tam	my Boland, President			
ATTEST: _		Miche	elle L. Edwards, City Clerk			
Presented by	me to the Mayor this da	y of	, 2024			
at	o'clock.					
		Michelle L	. Edwards, City Clerk			
Approved by	y me, the Mayor, this da	y of	, 2024.			
		E	Brandon C. Sakbun, Mayor			
ATTEST:		Miche	elle 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:	Terre Haute Fire Department	DATE: 10/10/2024	
FUND FROM WHICH APP	ROPRIATION IS TO BE MADE: P	SLIT 0751 - GOVDEALS Reven	eUe
DBPT or FUND	Account #	Account Name:	Amount:
TO: PSLIT	0751-0016-03-437060	Building Repair and Maint.	\$195,060.00
TO:			
TO:		p.144-147-147-147-147-147-147-147-147-147-	
TO:		Parket Verify 11.	
	Tota	d Amount to be Appropriated:	\$195,060.00
Department Head Approval: Forward to Mayor)	Signature	10/10/2024 Date:	
Mayoral Approval: Forward to Controller)	Signature	Date: 10/15/24	
Controller Approval; Forward to Legal)	Domin Mome Signature	Date: 10/15/24	
Received by Legal:	Date Date	Appropriation # 42	

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.

# ty of Terre Haute

#### FIRE DEPARTMENT

25 Spruce St. Tene Haute, IN 47807 812-244-2803-Main Lino 812-234-0924-Pacimic



Brandon Sakbun Mayor

Darrick Scott Fire Chief

October 10, 2024

The request for an additional appropriation is to utilize the GOVDEALS money that was brought in from selling off surplus equipment to make fire station improvements. This includes but not limited to new doors, windows, garage door openers, ceiling repairs, insulation and HVAC systems throughout the eight fire stations.

Thank you,

Darrick Scott

Fire Chief

## City of Terre Haute Departmental Statement of Activities

10/11/2024 - PSLIT- Fire Dept

	Actual 10/11/2024	Original Budget	Approp/Transfers	<b>Total Revised Budget</b>	Amount Remaining	Percentage Used
0016 - Fire Department						
Revenues						
0751-0016-00-590010 Other Reversue	\$4,563,99	\$0.00	50.08	\$0.00	(\$4,\$63.99)	0,00%
0751-0016-00-390011 GOVDEALS Revenue	\$195,060:00	\$0.00	50.00	\$0,00	15195.060.00)	0,00%
Totals for Category(s) 00 - General:	\$199,623.99	\$0.00	\$0.00	\$0.00	(\$199,623.99)	0.00%
Total Resenues	\$199,623.99	\$0.00	\$0.00	\$0.00	(\$199,623.99)	0.00%
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