

FILED

JUL 10 2025

APPROPRIATION NO. 8, 2025

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2025.

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:	Casino #0180-0000	\$967,224.00	\$967,224.00
TO:	Principal on Notes #0180-0000-03-439178	\$952,724.00	\$952,724.00
TO:	Interest on Notes #0180-0000-03-439179	\$ 14,500.00	\$ 14,500.00
	<b>TOTAL</b>	<b>\$967,224.00</b>	<b>\$967,224.00</b>

Introduced by: \_\_\_\_\_ Cheryl Loudermilk, Councilperson

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_ Todd Nation, President

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

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2025

at \_\_\_\_\_ o'clock.

\_\_\_\_\_ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_ Brandon C. Sakbun, Mayor

ATTEST: \_\_\_\_\_ 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: Casino DATE: 7/10/2025

FUND FROM WHICH APPROPRIATION IS TO BE MADE: Casino 0180

	<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO:	<u>Casino</u>	<u>0180-0000-03-439178</u>	<u>Principal on Notes</u>	<u>952,724</u>
TO:	<u>Casino</u>	<u>0180-0000-03-439179</u>	<u>Interest on Notes</u>	<u>14,500</u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>
TO:	<u></u>	<u></u>	<u></u>	<u></u>

Total Amount to be Appropriated: 967,224

Department Head Approval:  
(Forward to Mayor)

Signature

Date:

Mayoral Approval:  
(Forward to Controller)

Signature

Date: 7/10/25

Controller Approval:  
(Forward to Legal)

Signature

Date: 7/10/25

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.



## City of Terre Haute

City Hall, 17 Harding Avenue, Terre Haute, Indiana 47807

### MEMORANDUM

TO: City Council

FROM: Mayor Sakbun

DATE: July 10, 2025

***RE: Additional Appropriation***

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I am requesting an additional appropriation in the Casino fund to pay off leases for Public Safety vehicles and equipment totaling \$967,224.