

FILED

MAY 16 2025

CITY CLERK

APPROPRIATION NO. 6, 2025

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	\$45,000.00	\$45,000.00
TO:	Purchase of Equipment #0180-0000-04-444010	\$45,000.00	\$45,000.00
FROM:	Casino #0180-0000	\$45,000.00	\$45,000.00
TO:	Purchase of Playground Equip. #0180-0000-04-444060	\$45,000.00	\$45,000.00
FROM:	Casino #0180-0000	\$21,000.00	\$21,000.00
TO:	Services Contractual #0180-0000-03-432010	\$21,000.00	\$21,000.00
FROM:	Casino #0180-0000	\$7,750.00	\$7,750.00
TO:	Licenses #0180-0000-04-440050	\$7,750.00	\$7,750.00
	TOTAL	\$118,750.00	\$118,750.00

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: 5/15/2025

FUND FROM WHICH APPROPRIATION IS TO BE MADE: 0180 - Casino

	<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO:	<u>Casino</u>	<u>0180-0000-04-444010</u>	<u>Purchase of Equipment</u>	<u>45,000</u>
TO:	<u>Casino</u>	<u>0180-0000-04-444060</u>	<u>Purch of Playground Equip</u>	<u>45,000</u>
TO:	<u>Casino</u>	<u>0180-0000-03-432010</u>	<u>Services Contractual</u>	<u>21,000</u>
TO:	<u>Casino</u>	<u>0180-0000-04-440050</u>	<u>Licenses</u>	<u>7,750</u>
Total Amount to be Appropriated:				<u>118,750</u>

Department Head Approval: _____ Date: _____
(Forward to Mayor) Signature

Mayoral Approval: _____ Date: 5/15/25
(Forward to Controller) Signature

Controller Approval: _____ Date: 5/15/25
(Forward to Legal) Signature

Received by Legal: _____ Appropriation # _____
Date

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: May 15, 2025

RE: Additional Appropriation

I am requesting an additional appropriation for several lines in the Casino budget for Equipment, Playground Equipment, Licensing and City Website upgrade totaling \$118,750.00.