

FILED

APR 14 2022

APPROPRIATION NO. 9, 2022

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2022.

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:	Local Road & Street #0202-0019	\$45,729.16	\$45,729.16
TO:	Purchase of Vehicles (LR&S) #0203-0000-03-444080	\$45,729.16	\$45,729.16
	TOTAL	\$45,729.16	\$45,729.16

Introduced by: _____ O. Earl Elliott, Councilperson

Passed in open Council this _____ day of _____, 2022.

_____ Cheryl Loudermilk, President

ATTEST: _____ Michelle L. Edwards, City Clerk

Presented by me to the Mayor this _____ day of _____, 2022.

_____ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2022.

_____ Duke A. Bennett, 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: Local Road & Street DATE: 04/18/2022

FUND FROM WHICH APPROPRIATION IS TO BE MADE: Rental of Equipment 0202-0019-03-438010

	<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO:	<u>Local Road & Street</u>	<u>0202-0019-04-444080</u>	<u>Purchase of Vehicles</u>	<u>\$45,729.16</u>
TO:	_____	_____	_____	_____
TO:	_____	_____	_____	_____
TO:	_____	_____	_____	_____
Total Amount to be Appropriated:				<u>\$45,729.16</u>

Department Head Approval: _____ Date: 04/18/2022
 (Forward to Mayor) Signature

Mayoral Approval: _____ Date: 4-18-22
 (Forward to Controller) Signature

Controller Approval: _____ Date: _____
 (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.



Street Department

TO:

FROM: Ernie Meeks
Terre Haute Street Department

DATE: 04/18/2022

RE: Local Road & Street Funds Appropriation

I am requesting to appropriate \$45,729.16 to the Purchase of Vehicles line in the Local Road and Street Budget. This Appropriation is necessary to purchase a used Tymco 600 Street Sweeper. The requested funds are to be moved from the Rental of Equipment line within the Local Road and Street budget.

Professionally,

Ernie Meeks
Street Commissioner
Terre Haute Street Department
Terre Haute, Indiana

1329 Deming Street
Terre Haute, IN 47807

Phone: 812-244-2900
Fax: 812-232-7529

Duke A. Bennett
Mayor

Ernie Meeks
Street Commissioner