

FILED

JUL 21 2011

CITY CLERK

APPROPRIATION NO. 9, 2011

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2011.

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 funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: Fire Dept. General Fund	\$6,283.00	\$6,283.00
TO: Fire Dept. #03-432.020 Instructions	\$6,283.00	\$6,283.00
TOTAL	\$6,283.00	\$6,823.00

Introduced by:  George Azar, Councilman

Passed in open Council this 14 day of September, 2011.

 John Mullican, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 15th day of September, 2011.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 15th day of SEPTEMBER, 2011.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, 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 Fire DATE 7-14-11

FUND FROM WHICH APPROPRIATION IS TO BE MADE (Fire) Genl Fund

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>Fire</u>	<u>03-432.020</u>	<u>Instructions</u>	<u>\$ 6283.00</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ _____

Department Head Approval: [Signature] Date: 7-14-11
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 7-14-11
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 7-19-11
(Forward to Legal) Signature

Received by Legal: RECEIVED Appropriation # 9
Date JUL 19 2011

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



Duke A. Bennett
Mayor

FIRE DEPARTMENT

25 Spruce Street
Terre Haute, IN 47804
812-244-2865-Office
812-244-2805-Fax
812-208-2961-Cell
Norm.Loudermilk@terrehaute.in.gov

Norman E. Loudermilk II, B.S., CFEI, CVFI, FIT
Training Chief

July 14, 2011

Honorable Duke A. Bennett, Mayor
Honorable John Mullican, City Council President
Leslie Ellis, Controller

This letter is to inform you that the Terre Haute Fire Department is requesting an Appropriation from the General Fund for \$6,283.00 to be placed in the Fire Department Instruction Line Item 432.020.

This is simply a re-imbusement for training conducted for the members of the Terre Haute Fire Department and as per our contractual agreement with the Hulman International Airport. They are to pay for all training associated with Air Craft Rescue Firefighting.

In 2010 we trained approximately 40 members in this skill and the Airport Administration has just now sent us the check.

We are asking the money be placed back into instruction so that more training can occur.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Norman E. Loudermilk II".

Norman E. Loudermilk II
Training Chief
2465 North Brown Avenue
Terre Haute, IN 47804
812-244-2865-Office
812-244-2805-Fax
812-208-2961-Cell
Norm.Loudermilk@terrehaute.in.gov

