

APPROPRIATION NO. 18, 2013

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2013.

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: HAZMAT N/R Other Revenue #0479-0000-00-390.010	\$6,522.00	\$6,522.00
TO: HAZMAT N/R Operating Supplies #0479-0000-02-422.005	\$6,522.00	\$6,522.00
TOTAL	\$6,522.00	\$6,522.00

Introduced by: Robert All Robert All, Councilman

Passed in open Council this 8th day of August, 2013.

Norman Loudermilk Norman Loudermilk, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 9th day of August, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of AUGUST, 2013.

Duke A. Bennett Duke A Bennett, Mayor

ATTEST: Charles P. Hanley 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 Hazmat DATE 7/1/13

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0479-0000 Hazmat
00-390.010 Other Revenue

Dept or Fund	Account #	Account Name	Amount
TO: <u>Hazmat</u>	<u>0479-0000-02-^{422.005}</u>	<u>Oper Supplies</u>	<u>\$ 6522.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 6522.00

Department Head Approval: [Signature] Date: 7-2-13
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 7-17-13
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 7-17-13
(Forward to Legal) Signature

Received by Legal: _____ Date: JUL 17 2013 Appropriation # 18
CITY LEGAL

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



Memo

To: Mayor Bennett
Leslie Ellis, City Controller

From: Jeff Fisher, Fire Chief

CC: City Council

Date: July 5, 2013

Re: HAZMAT Appropriation

This Appropriation is the request to move \$6,522 from Billing to Operating Supplies in the HAZMAT non-reverting. This amount was collected from three separate Hazard Material emergencies for which the Terre Haute Fire Department responded to. These funds are being moved to Operating Supplies to purchase items such as, Foam, Oil Dry, Absorbent Pads and Drums.

We respond to approximately 70-100 HAZMAT emergencies per year. Out of those 70-100 runs, we are only able to bill for a handful.

Should you have any questions, feel free to contact me.

Jeff