

APPROPRIATION NO. 21, 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: #0479-0000		
Hazmat Materials Cost Recovery	\$6,250.00	\$6,250.00
TO: #0479-000-04-444.010		
Purchase of Equipment	\$6,250.00	\$6,250.00
TOTAL	\$6,250.00	\$6,250.00

Introduced by: Robert All Robert All, Councilman

Passed in open Council this 10th day of October, 2013.

Norman Loudermilk Norman Loudermilk, President
ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of October, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11th day of OCTOBER, 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 Materials ^{Cost Recovery} DATE 8-13-13
FUND FROM WHICH APPROPRIATION IS TO BE MADE 0479-0000 Hazmat
~~00-354.010 State Grant~~

	Dept or <u>Fund</u>	Account #	Account Name	Amount
TO:	<u>0479-0000</u>	<u>04-444.010</u>	<u>Purchase of Equipment</u>	<u>\$ 6,250.00</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 6,250.00

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 8-13-13

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date 8-15-13

Controller Approval:
(Forward to Legal)

Leslie A. Ellis
Signature

Date 8/19/13

Received by Legal:

Aug 21 2013
Date

Appropriation # 21

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

FIRE DEPARTMENT

Hazardous Materials Division

Fire Station 9

559 W. Margaret Dr.

Terre Haute, IN 47802

Work: 812-234-8653

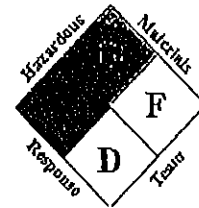
Fax: 812-234-0470

Cell: 812-240-8417

Russell.Feuquay@terrehaute.in.gov

Captain Russell Feuquay

Hazardous Materials Director



Duke A. Bennett
Mayor

Re: Transfer of State Grant

To whom it may concern,

The Haz-Mat Division purchased "Multi-Gas" detectors last year under a reimbursement grant provided by the State of Indiana. This Grant was to reimburse \$6,250 of the \$7,100 of equipment purchased. We now have a Fully Executed Agreement as of 7/5/13 and the grant has been direct deposited into the Haz-Mat non-reverting fund. This money, \$6,250, needs to be transferred to the line item "Purchase of Equipment" which is currently \$372.42 negative balance.

0479-0000-00-334.070 State Grant

0479-0000-04.444.010 Purchase of Equipment

Thank You,
Russell Feuquay

RECEIVED

AUG 21 2013

CITY LEGAL