

FILED

NOV 07 2016

CITY CLERK

APPROPRIATION NO. 13, 2016

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2016.

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 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: EMS N/R #0270-0027-00-346.010	\$20,337.53	\$20,337.53
TO: Fire Training Academy N/R #0511-0000-00-345.200	\$20,337.53	\$20,337.53
TOTAL:	\$20,337.53	\$20,337.53

Introduced by: O. Earl Elliott O. Earl Elliott, Councilman

Passed in open Council this 9th day of December, 2016.

Todd Nation Todd Nation, President

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

Presented by me to the Mayor this 9th day of December, 2016.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of DECEMBER, 2016.

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 EMS N/R DATE 10-21-16

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0270-0007-00-346.010

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>Training N/R</u>	<u>0511-0000-00</u> <u>345,200</u>	<u>EMS Transfers to Training</u>	<u>\$ 20,337.53</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 20,337.53

Department Head Approval: [Signature] Date: 10-21-16
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 10-21-16
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 10/26/16
(Forward to Legal) Signature

Received by Legal: _____ Date: OCT 26 2016 Appropriation # 13

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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: October 21, 2016

Re: Appropriation

This appropriation of \$20,337.53 from the EMS non-reverting fund to the Training non-reverting fund is the final 5% transfer for 2016.

Feel free to contact me if you have any questions.

Jeff
A handwritten signature in black ink, appearing to be "Jeff Fisher", written over the name "Jeff".