

FILED

OCT. 1 2018

CITY CLERK

APPROPRIATION NO. 12, 2018

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2018.

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 Fund #0270-0027-06-460.220	\$90,630.19	\$90,630.19
TO: Transfers Fire Department (Fire Training) #0511-000-00-391.220	\$90,630.19	\$90,630.19
<b>TOTAL:</b>	<b>\$90,630.19</b>	<b>\$90,630.19</b>

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

Passed in open Council this 6<sup>th</sup> day of December, 2018.

Curtis DeBaun IV Curtis DeBaun IV, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 7 day of December, 2018.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 7<sup>th</sup> day of DECEMBER, 2018.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle L. Edwards 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 Fire Training (0511-0000) DATE 9-19-2018

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS (0270-0027-00-346-010)

*06-*  
*460,220*

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>Training</u>	<u>00-391, 220</u> <u>345,200</u>	<u>EMS Transfers to Training</u>	<u>\$ 90,630.19</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

**Total Amount to Be Appropriated** \$ 90,630.19

Department Head Approval:  
(Forward to Mayor)

*[Signature]* Date: 9/19/18  
Signature

Mayoral Approval:  
(Forward to Controller)

*[Signature]* Date: 9-21-18  
Signature

Controller Approval:  
(Forward to Legal)

*[Signature]* Date: 9/25/18  
Signature

Received by Legal:

**RECEIVED**  
Date SEP 25 2018 Appropriation # 12

**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:** September 19, 2018

**Re:** Appropriation

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This appropriation of \$90,630.19 from EMS Non-reverting to Training Non-reverting, is the second and final 5% appropriation for 2018.

Feel free to contact me if you have any questions.

Jeff  
