

APPROPRIATION NO. 28, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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:	EMS #0270-0027-00-346.010	\$90,000.00	\$90,000.00
TO:	EMS Services Contractual #0270-0027-03-432.010	\$90,000.00	\$90,000.00
	<b>TOTAL</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>

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

Passed in open Council this 12TH day of DECEMBER, 2019.

Martha Crossen, Martha Crossen, President  
ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 13TH day of DECEMBER, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 13TH day of DECEMBER, 2019.

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)

*copy*

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 (0270-0027) DATE 11-7-2019

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS (0270-0027-00-346.010)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>EMS</u>	<u>432.010</u>	<u>Services Contractual</u>	<u>\$ 90,000</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
<b>Total Amount to Be Appropriated</b>			<b><u>\$ 90,000</u></b>

Department Head Approval: *[Signature]* Date: 11/7/19  
 (Forward to Mayor) Signature

Mayoral Approval: \_\_\_\_\_ Date \_\_\_\_\_  
 (Forward to Controller) Signature

Controller Approval: \_\_\_\_\_ Date \_\_\_\_\_  
 (Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_  
 Appropriation # 28

**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:** November 12, 2019

**Re:** Appropriation

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This appropriation of \$90,000 is to cover the Services Contractual line item until the end of the year. The THFD has had a few unforeseen expenses this year.

Feel free to contact me if you have any questions.

A handwritten signature in black ink, appearing to read "Jeff Fisher". The signature is stylized with large, overlapping loops.