

FILED
7-7-2020
CITY CLERK

APPROPRIATION NO. 14, 2020

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2020.

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 #0270-0027-00-346010	\$54,470.21	\$54,470.21
TO:	Fire Training #0511-0000-00-345200	\$54,470.21	\$54,470.21
	TOTAL	\$54,470.21	\$54,470.21

Introduced by: _____ O. Earl Elliott, Councilman

Passed in open Council this _____ day of _____, 2020.

_____ George Azar, President

ATTEST: _____ Michelle L. Edwards, City Clerk

Presented by me to the Mayor this _____ day of _____, 2020.

_____ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2020.

_____ Duke A. Bennett, Mayor

ATTEST: _____ 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 6-4-2020

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>Training</u>	<u>345.200</u>	<u>EMS Transfers to Training</u>	<u>\$ 54,470.21</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 54,470.21

Department Head Approval: [Signature] Date: 6-4-20
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 6-5-20
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 6/5/20
(Forward to Legal) Signature

Received by Legal: _____ Date _____
Appropriation # _____

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: June 4, 2020

Re: Appropriation

This appropriation of \$54,470.21 from the EMS Non-reverting to the Training Non-reverting, is the first 5% appropriation for this year.

Feel free to contact me if you have any questions.

