

FILED  
8-31-2020  
CITY CLERK

**APPROPRIATION NO. 19, 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:	EMW-2017 Grant Fund #0316-0000	\$283,576.00	\$283,576.00
TO:	Purchase of Equipment #0316-0000-04-444010	\$283,576.00	\$283,576.00
	<b>TOTAL</b>	<b>\$283,576.00</b>	<b>\$283,576.00</b>

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 Department DATE 8/25/2020

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMW- 2017 Grant Fund (0316-000)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0316-0000</u>	<u>04-444010</u>	<u>Purchase of Equipment</u>	\$ <u>283,576.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

**Total Amount to Be Appropriated** \$ **283,576.00**

Department Head Approval: [Signature] Date: 8/25/20  
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 8/25/20  
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 8/25/20  
(Forward to Legal) Signature

Received by Legal: AUG 25 2020 Date Appropriation # 19

**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.

# Memo

**To:** Mayor Duke Bennett  
**From:** Leslie Ellis, City Controller  
**Cc:** Chief Jeff Fisher  
**Date:** August 25, 2020  
**Re:** Request to Appropriate Funds in the Fire Department EMW – 2017 Grant Fund

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This request is to appropriate federal grant money that was received on June 18, 2020 in the amount of \$283,576.00. The grant was for the closed capture exhaust systems in the firehouses. If you have any questions. Please feel free to contact Chief Fisher or me.

Thank you for your consideration.