

FILED

JUN 27 2022

APPROPRIATION NO. 15, 2022

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2022.

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:	THFD Contractual Services N/R #0271-0028	\$4,500.00	\$4,500.00
TO:	Services Contractual #0271-0028-03-432010	\$4,500.00	\$4,500.00
	TOTAL	\$4,500.00	\$4,500.00

Introduced by: Amy Auler Amy Auler, Councilperson

Passed in open Council this 14th day of July, 2022.

Neil Garrison Neil Garrison, President

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

Presented by me to the Mayor this ~~July~~ 15th day of July, 2022.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 15th day of July, 2022.

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 THFD Contractual Services N/R Fund DATE 6/10/2022

FUND FROM WHICH APPROPRIATION IS TO BE MADE THFD Contractual Services N/R Fund

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0271-0028</u>	<u>03-432010</u>	<u>Services Contractual</u>	\$ <u>4,500.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
Total Amount to Be Appropriated			\$ <u>4,500.00</u>

Department Head Approval:
(Forward to Mayor)

Signature

Date: 6-13-22

Mayoral Approval:
(Forward to Controller)

Signature

Date: 6-20-22

Controller Approval:
(Forward to Legal)

Signature

Date: 6/10/22

Received by Legal:

Date

JUN 27 2022

Appropriation # 15

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

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Main Line
812-234-0924-Facimile
812-239-8211- Cell



Duke A. Bennett
Mayor

Bill Berry
Fire Chief

Request for Appropriation

Earlier this year we asked our vendors if they would be interested in helping us hold a 9/11 event at the Convention Center.

Terre Haute Regional (\$1000), Servpro (\$1000), and Indiana-American Water (\$2500) donated to this event. Checks were transferred to the Controller's office and deposited. I am requesting this appropriation and will pay the Convention Center our third of the cost.

This 9/11 event will be a combination between fire, police and Sheriff's Office and will be held on September 10.

Thank you,

Bill Berry
Fire Chief