

APPROPRIATION NO. 23, 2022

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<br/>REQUESTED</u> | <u>AMOUNT<br/>APPROPRIATED</u> |
|-------|---|-----------------------------|--------------------------------|
| FROM: | EMS Fund<br>#0270-0027-06-460220                | \$116,064.00                | \$116,064.00                   |
| TO:   | Training Academy (THFD)<br>#0511-0000-00-391220 | \$116,064.00                | \$116,064.00                   |
|       | <b>TOTAL</b>                                    | <b>\$116,064.00</b>         | <b>\$116,064.00</b>            |

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

Passed in open Council this 10<sup>th</sup> day of November, 2022.

Cheryl Loudermilk Cheryl Loudermilk, President

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

Presented by me to the Mayor this 14<sup>th</sup> day of November, 2022.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 14<sup>th</sup> day of NOVEMBER, 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 EMS Fund DATE 10/14/2022

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS Fund (0270-0027-06-460220)

| <u>Dept or Fund</u>                    | <u>Account #</u> | <u>Account Name</u>                 | <u>Amount</u>               |
|--|------------------|-------------------------------------|-----------------------------|
| TO: <u>0511-0000</u>                   | <u>00-391220</u> | <u>Transfer to Training Academy</u> | \$ <u>116,064.00</u>        |
| TO: _____                              | _____            | _____                               | \$ _____                    |
| TO: _____                              | _____            | _____                               | \$ _____                    |
| TO: _____                              | _____            | _____                               | \$ _____                    |
| <b>Total Amount to Be Appropriated</b> |                  |                                     | <b>\$ <u>116,064.00</u></b> |

Department Head Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
(Forward to Mayor) Signature

Mayoral Approval: Alle A. Bunt Date 10-17-22  
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date 10/14/22  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date OCT 17 2022 Appropriation # 23

**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

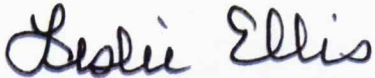
**To:** Members of the City Council  
**From:** Leslie Ellis, City Controller  
**CC:** Duke Bennett, Mayor  
Chief Bill Berry  
**Date:** 10/14/2022  
**Re:** EMS Appropriation to Training Academy

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Attached is an appropriation to transfer 5% of EMS Non-Reverting Fund Revenue earned January 1 – September 14, 2022 to the Training Academy Non-Reverting Fund.

Please feel free to contact me with any questions.

Sincerely,



Leslie Ellis  
City Controller