

FILED

DEC 01 2010

CITY CLERK

APPROPRIATION NO. 42, 2010

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2010.


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: FIRE DEPT. N/R TRAINING ACADEMY		
	\$44,000.00	\$44,000.00
TO: CONSTRUCTION OF NEW BUILDING #0511-000-450.550	\$44,000.00	\$44,000.00
TOTAL	\$44,000.00	\$44,000.00

Introduced by:  Norm Loudermilk, Councilman

Passed in open Council this 28th day of December, 2010.

 Neil Garrison, President

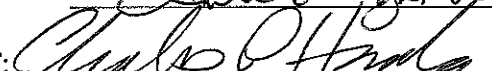
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 29th day of December, 2010.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 29th day of DECEMBER, 2010.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, 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 Terre Haute Fire Dept DATE 11/24/10

FUND FROM WHICH APPROPRIATION IS TO BE MADE Non-Reverting Training Academy

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0511-0000</u>	<u>450.550</u>	<u>Construction of New Bldg.</u>	<u>\$ 44,000.00</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 44,000.00

Department Head Approval: Jeff Fisher - NE Date: 11-24-10
(Forward to Mayor) Signature

Mayoral Approval: Dee A. Brum Date: 11-24-10
(Forward to Controller) Signature

Controller Approval: Lessie A. Ellis Date: 11/29/10
(Forward to Legal) Signature

Received by Legal: _____ Appropriation # 42
Date _____

RECEIVED

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 LEGAL

Construction of New Building 0511-0000-04-450.550

<u>ALLOTMENT--></u>		<u>\$0.00</u>
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[illegible]

City of Terre Haute

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Office
812-234-0924-Fax
812-208-2961-Cell
Norm.Loudermilk@terrehaute.in.gov



Duke A. Bennett
Mayor

Norman E. Loudermilk II, B.S., CFEI
Emergency Responder Training Academy

November 24, 2010

To Whom It May Concern:

I have asked for a few changes in the 2010 Budget. I would like to transfer \$49,995.00 from the Non-Reverting Training Fund to Search and Rescue. We received a State of Indiana Grant. This Grant was a reimbursable grant and the City of Terre Haute has already paid \$49,995.00 for the construction of a search and rescue house so this would be to "zero" that line item out, as it is now in the negative for this amount.

The second change is for \$1804.00 to be placed in the Search and Rescue line from Electric Utility and Office Supplies. In the second floor of this house, there is an open area for the purpose of having a "maze" built for the purpose of a SCBA confidence course. I have an invoice from a contractor for \$1,800.00 for the construction of this course and would like to have it constructed before the end of the year.

And last is an appropriation for \$44, 000.00 for the services of an Architect for the purpose of building a classroom building at the ERTA. This has been approved by the Board of Public Works and Safety and the financing will be sent. The services have been paid for already and the account Construction of a New Building is being held in the negative in the amount of \$43, 777.10. This appropriation would bring that account into the black by the end of the year.

If you have any questions please call.

A handwritten signature in cursive script that reads "Norman E. Loudermilk II".

Norman E. Loudermilk II, Director
Emergency Responder Training Academy
2465 North Brown Avenue
Terre Haute, IN 47804
812-244-2803-Office
812-234-0924-Fax
812-208-2961-Cell
Norm.Loudermilk@terrehaute.in.gov