

FILED

OCT 22 2018

CITY CLERK

APPROPRIATION NO. 15, 2018

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2018.

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 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 Reimbursements #0270-0027-00-346.010	\$250,000.00	\$250,000.00
TO: EMS Services Contractual #0270-0027-00-432.010	\$250,000.00	\$250,000.00
TOTAL:	\$250,000.00	\$250,000.00

Introduced by: _____ O. Earl Elliott, Councilman

Passed in open Council this _____ day of _____, 2018.

_____ Curtis DeBaun IV, President

ATTEST: _____ Michelle L. Edwards, City Clerk

Presented by me to the Mayor this _____ day of _____, 2018.

_____ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2018.

_____ 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 EMS Services Contractual (0270-0027) DATE 10-15-2018

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>EMS</u>	<u>432.010</u>	<u>Services Contractual</u>	<u>\$ 250,000</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>

Total Amount to Be Appropriated \$ 250,000

Department Head Approval: [Signature] Date: 10/15/18
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date 10-16-18
(Forward to Controller) Signature

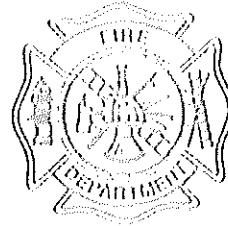
Controller Approval: [Signature] Date 10/18/18
(Forward to Legal) Signature

Received by Legal: _____ Date OCT-19-2018 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



Memo

To: Mayor Bennett
Leslie Ellis, City Controller

From: Jeff Fisher, Fire Chief

CC: City Council

Date: October 15, 2018

Re: Appropriation

This appropriation of \$250,000 from EMS Reimbursements to EMS Contractual Services is to reimburse funds used for Locutions. Locutions is the new Alerting Systems being installed in all the fire stations.

Feel free to contact me if you have any questions.

A handwritten signature in cursive script that reads "Jeff".