

FILED

JUN 11 2019

CITY CLERK

APPROPRIATION NO. 9, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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:	EMS #0270-0027	\$70,300.00	\$70,300.00
TO:	Transfer from EMS #0511-0000-00-391.220	\$70,300.00	\$70,300.00
	TOTAL	\$70,300.00	\$70,300.00

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

Passed in open Council this 11TH day of JULY, 2019.

Martha Crossen, Martha Crossen, President

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

Presented by me to the Mayor this 12TH day of JULY, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12TH day of JULY, 2019.

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 Fire Training (0511-0000) DATE 5-23-2019

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS (0270-0027-~~00-346-010~~) *JE*

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>	
(0511-DDDD) TO: <u>Training</u>	<u>00-391.220</u> 345-200	<u>Transfer from EMS</u> <u>EMS Transfers to Training</u>	<u>\$ 70,300.00</u>	<i>JE</i>
TO: _____	_____	_____	\$ _____	
TO: _____	_____	_____	\$ _____	
TO: _____	_____	_____	\$ _____	

Total Amount to Be Appropriated \$ 70,300.00

Department Head Approval: *[Signature]* Date: 5/23/19
(Forward to Mayor) Signature

Mayoral Approval: *[Signature]* Date: 5-23-19
(Forward to Controller) Signature

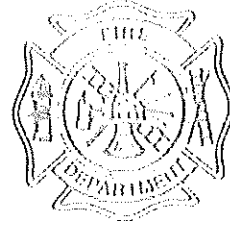
Controller Approval: *[Signature]* Date: 6/10/19
(Forward to Legal) Signature

Received by Legal: _____ Date: JUN 10 2019 Appropriation # 9

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 of Terre Haute



Memo

To: Mayor Bennett
Leslie Ellis, City Controller

From: Jeff Fisher, Fire Chief

CC: City Council

Date: May 23, 2019

Re: Appropriation

This appropriation of \$70,300 is the 5% transfer of funds from the EMS non-reverting to the Training non-reverting. This is the first transfer of this year.

Feel free to contact me if you have any questions.

Jeff