

FILED

NOV 15 2021

APPROPRIATION NO. 21, 2021

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2021.

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 Fund #0270-0027-06-460220	\$52,218.28	\$52,218.28
TO:	Training Academy #0511-0000-00-391220	\$52,218.28	\$52,218.28
	TOTAL	\$52,218.28	\$52,218.28

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 2nd day of December, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 2nd day of December, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 2nd day of DECEMBER, 2021.

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 11/12/2021

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>52,218.28</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
Total Amount to Be Appropriated			\$ <u>52,218.28</u>

Department Head Approval: _____ Date: _____
(Forward to Mayor) Signature

Mayoral Approval: _____ Date _____
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date 11/12/21
(Forward to Legal) Signature

Received by Legal: _____ Date _____ Appropriation # 21

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
Date: 11/12/2021
Re: EMS Appropriation

This appropriation of \$52,218.28 from the EMS Non-Reverting Fund #0270 to the Training Non-Reverting Fund #0511 is the final %5 appropriation for this year.

Please feel free to contact me with any questions.



Leslie Ellis

City Controller

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TO: _____	_____	_____	\$ _____
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City Controller