

APPROPRIATION NO. 15, 2013

AN ORDINANCE TO APPROPRIATE SUMS OF MONEY TO CREATE NEW LINE ITEMS WITHIN FIRE DEPARTMENT NON-REVERTING EMS FUND.

WHEREAS, it has been determined that it is now necessary to create line items within the Fire EMS Non-reverting Fund to be used for the fueling of Fire EMS vehicles; 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: Non-Reverting EMS #0270-0027-00	\$27,100.00	\$27,100.00
TO: Non-Reverting EMS #02-422.010 Gasoline	\$ 2,100.00	\$ 2,100.00
TO: Non-Reverting EMS #02-422.020 Diesel	\$25,000.00	\$25,000.00
TOTAL	\$27,100.00	\$27,100.00

Introduced by: Robert All Robert All, Councilman

Passed in open Council this 8th day of August, 2013.

Norman Loudermilk Norman Loudermilk, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 9th day of August, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of AUGUST, 2013.

Duke A Bennett Duke A Bennett, Mayor

ATTEST: Charles P Hanley 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 EMS N/R (0270-0027) DATE 7/8/13

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS 0270-0027-00

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>EMS</u>	<u>02-422.010</u>	<u>Gasoline</u>	<u>\$ 2,100.00</u>
TO: <u>EMS</u>	<u>02-422.020</u>	<u>Diesel</u>	<u>\$ 25,000.00</u>
TO: _____	_____	_____	<u>\$ _____</u>
TO: _____	_____	_____	<u>\$ _____</u>

Total Amount to Be Appropriated \$ 27,100.00

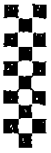
Department Head Approval: [Signature] Date: 7-8-13
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 7-12-13
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 7-16-13
(Forward to Legal) Signature

Received by Legal: _____ Date 7/17/13 Appropriation # 15

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: July 8, 2013

Re: Appropriation

This appropriation in the EMS Non-Reverting is to create two new line items, one for Gasoline and another for Diesel. These line items will be used for the fueling EMS vehicles (*Deputy Chief, Asst Chief of EMS and Ambulances*). With doing this, it will ease some of the financial burden in the Fire Department's General Fund.

Also it will make it easier to track fuel usage and spending for both budgets.

As always, if you have any questions feel free to contact me.

Jeff