

FILED
AUG 20 2013
CITY CLERK

APPROPRIATION NO. 20, 2013

AN ORDINANCE TO APPROPRIATE SUMS OF MONEY TO THE FIRE DEPARTMENT TRAINING ACADEMY N/R FUND FROM THE FIRE DEPARTMENT N/R EMS.

WHEREAS, pursuant to *Terre Haute City Code 2-125*, Non-Reverting Emergency Medical Services Fund, five percent (5%) of the funds generated by the Emergency Medical Services shall be deposited in the Fire Department Training Academy N/R Fund through appropriation by the Terre Haute City Council, 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:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM: Non-Reverting EMS #0270-0027-460.220	\$25,059.35	\$25,059.35
TO: Training Academy Non-Reverting #0511-0000-345.200	\$25,059.35	\$25,059.35
TOTAL	\$25,059.35	\$25,059.35

Introduced by: Robert All Robert All, Councilman

Passed in open Council this 10th day of October, 2013.

N E Loudermilk Norman Loudermilk, President
ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of October, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk
Approved by me, the Mayor, this 11th day of OCTOBER, 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 DATE 8/1/13FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS (460,220)

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>Training Cntr</u> <u>NIR</u>	<u>0511-0000</u>	<u>Training Academy</u> <u>(5%) (345,200)</u>	<u>\$25,059.35</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$25,059.35Department Head Approval:
(Forward to Mayor)[Signature]
SignatureDate: 8-1-13Mayoral Approval:
(Forward to Controller)[Signature]
SignatureDate 8-1-13Controller Approval:
(Forward to Legal)[Signature]
SignatureDate 8/1/13

Received by Legal:

Date _____

Appropriation # 20

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.

RECEIVED

AUG 8 2013

CITY LEGAL

Revised July 2010

City of Terre Haute



Memo

To: Mayor Bennett
Leslie Ellis, City Controller

From: Jeff Fisher, Fire Chief

CC: City Council

Date: August 7, 2013

Re: Appropriation

This appropriation of \$25,059.35 is the second 5% transfer from the EMS non-reverting to the Training non-reverting for this year.

Should you have any questions, feel free to contact me.

Jeff