

FILED

JUL 09 2015

CITY CLERK

APPROPRIATION NO. 7, 2015

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

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:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: EMS Non-Reverting #0270-0027	\$37,917.48	\$37,917.48
TO: Training Academy Non-Reverting #0511-0000-00-391.220 (Nov. 2014 – April 2015)	\$37,917.48	\$37,917.48
<b>TOTAL</b>	<b>\$37,917.48</b>	<b>\$37,917.48</b>

Introduced by: Don Morris Don Morris, Councilman

Passed in open Council this 13<sup>th</sup> day of August, 2015.

John Mullican John Mullican, President

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

Presented by me to the Mayor this 14<sup>th</sup> day of August, 2015.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14<sup>th</sup> day of AUGUST, 2015.

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 Non Reverting DATE 6/24/15  
(6270-0000)  
FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS - 345,200

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>Trng Academy</u>	<u>0511-0000-00-345,200</u>	<u>Trng Academy</u>	<u>\$ 37,917.48</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 37,917.48

Department Head Approval: [Signature] Date: 6/24/15  
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 6/25/15  
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 6/30/15  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date JUN 30 2015 RECEIVED Appropriation # \_\_\_\_\_

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:** June 24, 2015

**Re:** Appropriation

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This appropriation of \$37,917.48 is one of multiple 5% appropriations from the EMS Non-Reverting to the Training Academy Non-Reverting. This 5% is from the period of November 2014 – April 2015

Feel free to contact me if you have any questions.

Jeff