

FILED

SEP 12 2016

CITY CLERK

APPROPRIATION NO. 7, 2016

AN ORDINANCE TO APPROPRIATE SUMS OF MONEY TO THE EMS CLASS PAY FROM THE FIRE DEPARTMENT EMS NON-REVERTING FUND.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget:

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	\$164,225.00	\$164,225.00
TO: Class Pay #01-412.128	\$164,225.00	\$164,225.00
TOTAL:	\$164,225.00	\$164,225.00

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

Passed in open Council this 10th day of NOVEMBER, 2016.

Todd Nation Todd Nation, President

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

Presented by me to the Mayor this 14th day of NOVEMBER, 2016.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14th day of NOVEMBER, 2016.

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 DATE 8-30-16

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0270-0027

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>EMS</u>	<u>01412.128</u>	<u>Class Pay</u>	<u>\$ 164,225</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
Total Amount to Be Appropriated			<u>\$ 164,225</u>

Department Head Approval: [Signature] Date: 8-30-16
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 8-30-16
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 8/31/16
(Forward to Legal) Signature

Received by Legal: AUG 31 2016 Date Appropriation # 17

CITY LEGAL

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: September 1, 2016

Re: Appropriation

This appropriation of \$164,225 from the EMS non-reverting fund to EMS Ride Pay is to cover the 18 Paramedics who ride the ambulance on a daily basis. Each paramedic receives a ride pay while working on the ambulances. This is a contractual obligation and will be moved from the Fire budget to the EMS budget for 2017.

Feel free to contact me if you have any questions.

Jeff