

FILED  
NOV 07 2013  
CITY CLERK

APPROPRIATION NO. 27, 2013

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

WHEREAS, pursuant to *Terre Haute City Code Sec. 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 #0270-0027-06-460.220	\$11,580.61	\$11,580.61
TO: Training Academy Non-Reverting #0511-0000-00-391.220	\$11,580.61	\$11,580.61
<b>TOTAL</b>	<b>\$11,580.61</b>	<b>\$11,580.61</b>

Introduced by: Robert All Robert All, Councilman

Passed in open Council this 12th day of December, 2013.

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

Presented by me to the Mayor this 13th day of December, 2013.

Charles P. Hanley Charles P. Hanley, City Clerk  
Approved by me, the Mayor, this 13th day of December, 2013.

Duke A. Bennett Duke A Bennett, Mayor  
ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

**City of Terre Haute**



# Memo

**To:** Mayor Bennett  
Leslie Ellis, City Controller

**From:** Jeff Fisher, Fire Chief

**CC:** City Council

**Date:** November 5, 2013

**Re:** Appropriation

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This appropriation of \$11,580.61 from the EMS Non-Reverting to the Training Non-Reverting is the last of the 5% transfer for 2013. This is for the period of September to October of this year.

Feel free to contact me if you have any questions.

*Jeff*

**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 (0270-0027) DATE 11/5/13

FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS (440-220)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>Training Academy</u> <u>N/R</u>	<u>0511-0000</u>	<u>Training Academy</u> <u>(345-200) 00-391.220 MED</u>	<u>\$ 11,580.61</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 11,580.61

Department Head Approval: [Signature] Date: 11-5-13  
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 11-6-13  
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 11/6/13  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date: NOV 6 2013 Appropriation # 29

**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.