

FILED

NOV 20 2013

CITY CLERK

APPROPRIATION NO. 36, 2013

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2013.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; 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 additional 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 #0270	\$50,000.00	\$50,000.00
TO: Services Contractual #0270-0027-03-432.010	\$50,000.00	\$50,000.00
<b>TOTAL</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

Introduced by: Robert All Robert All, Councilman

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

Norman 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

**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 11/13/13  
FUND FROM WHICH APPROPRIATION IS TO BE MADE EMS (0270)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>D270-0027</u>	<u>-03-432</u>	<u>D10 Services Contractual</u>	<u>\$ 50,000<sup>-</sup></u>
TO: <u>  </u>	<u>  </u>	<u>  </u>	<u>\$  </u>
TO: <u>  </u>	<u>  </u>	<u>  </u>	<u>\$  </u>
TO: <u>  </u>	<u>  </u>	<u>  </u>	<u>\$  </u>

Total Amount to Be Appropriated \$ 50,000<sup>-</sup>

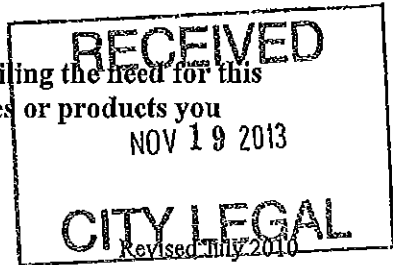
Department Head Approval: Philip R... Date: 11-19-13  
(Forward to Mayor) Signature

Mayoral Approval: Luke A. ... Date: 11-15-13  
(Forward to Controller) Signature

Controller Approval: Leslie A. ... Date: 11/13/13  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_  
Appropriation # 36 *per C. Murphy EMS*

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.



# Memo

**To:** Mayor Duke Bennett  
**From:** Leslie Ellis, City Controller  
**CC:** Chief Jeff Fisher  
**Date:** 11/14/2013  
**Re:** EMS Appropriation

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This appropriation is to transfer qualified expenditures currently being paid from the General Fund to the EMS Fund according to Indiana State Statutes and the City of Terre Haute Code. We are transferring \$50,000 for Dispatch Services to the EMS Fund from the Board of Public Works & Safety. There will be a corresponding budget reduction in the Board of Works budget.

If you have any questions regarding this appropriation, please contact me.

Thank you,  
Leslie A. Ellis  
City Controller  
City of Terre Haute