

FILED
NOV 29 2010
CITY CLERK

RESOLUTION NO. 39, 2010

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There is insufficient funds in a certain account of the Fire Department Fire Training Academy Non-Reverting budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There is surplus funds in other accounts of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Account heretofore appropriated for the use of said Department:

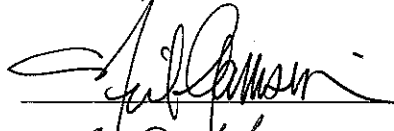
FROM: #03-436.010		TO: #04-450.552	
Electric Utility	\$ 884.51	Search & Rescue	\$ 884.51
FROM: #02-421.010		TO: #04-450.552	
Office Supplies	\$ 500.00	Search & Rescue	\$ 500.00
FROM: #02-442.005		TO: #04-450.552	
Operating Supplies	\$ 420.00	Search & Rescue	\$ 420.00

Total \$1,804.51

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Introduced by:  George Azar, Councilman

Passed in open Council this 9th day of December, 2010.



Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 10th day of December, 2010.



Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 10th day of December, 2010.

Duke A. Bennett

Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley

Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: Fire Dept / Fire Training Academy Non-
11/9/10 Reverting

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>03-436.010</u>	<u>Electric Utility</u>	<u>\$ 884.51</u>
TO:	<u>04-450.552</u>	<u>Search & Rescue</u>	<u>\$ 884.51</u>
FROM:	<u>02-421.010</u>	<u>Office Supplies</u>	<u>\$ 500.00</u>
TO:	<u>04-450.552</u>	<u>Search & Rescue</u>	<u>\$ 500.00</u>
FROM:	<u>02-442.005</u>	<u>Operating Supplies</u>	<u>\$ 420.00</u>
TO:	<u>04-450.552</u>	<u>Search & Rescue</u>	<u>\$ 420.00</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ 1,804.51

Department Head Approval:
(Forward to Mayor)

Signature

Date: 11-12-10

Mayoral Approval:
(Forward to Controller)

Signature

Date: 11-23-10

Controller Approval:
(Forward to the Legal Department)

RECEIVED

Date: 11/19/10

Received by Legal:

Date NOV 23 2010

Resolution # 39

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

City of Terre Haute

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Office
812-234-0924-Fax
812-208-2961-Cell
Norm.Loudermilk@terrehaute.in.gov



Duke A. Bennett
Mayor

Norman E. Loudermilk II, B.S., CFEI
Emergency Responder Training Academy

November 24, 2010

To Whom It May Concern:

I have asked for a few changes in the 2010 Budget. I would like to transfer \$49,995.00 from the Non-Reverting Training Fund to Search and Rescue. We received a State of Indiana Grant. This Grant was a reimbursable grant and the City of Terre Haute has already paid \$49,995.00 for the construction of a search and rescue house so this would be to "zero" that line item out, as it is now in the negative for this amount.

The second change is for \$1804.00 to be placed in the Search and Rescue line from Electric Utility and Office Supplies. In the second floor of this house, there is an open area for the purpose of having a "maze" built for the purpose of a SCBA confidence course. I have an invoice from a contractor for \$1,800.00 for the construction of this course and would like to have it constructed before the end of the year.

And last is an appropriation for \$44,000.00 for the services of an Architect for the purpose of building a classroom building at the ERTA. This has been approved by the Board of Public Works and Safety and the financing will be sent. The services have been paid for already and the account Construction of a New Building is being held in the negative in the amount of \$43,777.10. This appropriation would bring that account into the black by the end of the year.

If you have any questions please call.

A handwritten signature in cursive script that reads "Norman E. Loudermilk II".

Norman E. Loudermilk II, Director
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Terre Haute, IN 47804
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812-234-0924-Fax
812-208-2961-Cell
Norm.Loudermilk@terrehaute.in.gov