

FILED
DEC 09 2010
CITY CLERK

RESOLUTION NO. 47, 2010

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

WHEREAS, There are insufficient funds in a certain account of the Fire Department EMS budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There is surplus funds in another account 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 transfer be made in the Account heretofore appropriated for the use of said Department:

FROM: #04-444.080		TO: #01-412.108	
Purchase of Vehicles	\$8,400.00	EMS Specialty	\$8,400.00
Total	\$8,400.00		\$8,400.00

Introduced by:  George Azar, Councilman

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

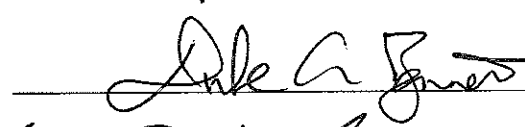
 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

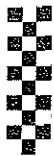
Presented by me to the Mayor this 10th day of December, 2010.

 Charles P. Hanley, City Clerk

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

 Duke A. Bennett, Mayor

ATTEST:  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: EMS 0270-0027 (N/A)DATE: 12/7/10

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>04-444.080</u>	<u>Purchase of Vehicles</u>	<u>\$ 8400.00</u>
TO:	<u>01-412.108</u>	<u>EMS Specialty</u>	<u>\$ 8400.00</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ 8,400.00Department Head Approval:
(Forward to Mayor)

Signature

Date: 12-7-10Mayoral Approval:
(Forward to Controller)

Signature

Date: 12-7-10Controller Approval:
(Forward to the Legal Department)

Signature

Date: 12/8/10

Received by Legal:

Date

Resolution # 47

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.

DEC 8 2010

CITY LEGAL

Revised July 2010

City of Terre Haute



Memo

To: Mayor Bennett
From: Jeff Fisher, Fire Chief
CC: Leslie Ellis, City Controller
Neil Garrison, President City Council
Date: December 7, 2010
Re: Explanation for Transfer of Funds

Mayor,

The reason for this transfer of \$8,400, 444.080 Purchase of Vehicles to 412.108 EMS Specialty, is to cover the EMS Specialty Pay difference from EMT Advance to Paramedic for the new paramedics. We had several people complete the paramedic coarse and we were short in this line item.

Thank you,
Jeff