

FILED

NOV 26 2024

RESOLUTION 30, 2024

CITY CLERK

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

WHEREAS, There are insufficient funds in a certain account(s) of the **Terre Haute Fire Department EMS N/R (0270-0027)** budget to meet current and anticipated expenditures within said Department, and;

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

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

FROM: #0270-0027-01-412090 Longevity \$60,000.00

TO: #0270-0027-03-432010 Services Contractual \$60,000.00

TOTAL \$60,000.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 12 day of December, 2024.

Tammy Boland Tammy Boland, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 12 day of December, 2024
at 8:10 pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12 day of December, 2024.

Brandon C. Sakbun Brandon C. Sakbun, Mayor

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

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

DEPARTMENT or FUND: Terre Haute Fire Department

DATE: 10/22/24

TO:	0270-0027-03-432010	Services Contractual	\$60,000.00
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FROM: _____

'TO: _____

FROM: _____

TO: _____

FROM: _____

TO: _____

Total Amount to be Transferred: \$60,000.00

Signature _____

Date: 12/22/87

Signature _____

Date 10/28/24

Signature _____

Date 10/22/24

11-6-24

Resolution # 30

Revised May 2024

City of Terre Haute

FIRE DEPARTMENT

25 Spruce St.
Terre Haute, IN 47807
812-244-2803-Main Line
812-234-0924-Facsimile



Brandon Sakbun
Mayor

Darrick Scott
Fire Chief

October 22, 2024

The request for a transfer of budgeted funds is to move money from longevity pay to EMS services contractual. Services contractual pays for the billing services for ambulance transports. The billing company charges the fire department only for billable runs. An increase in this line item means that we are bringing in more money to the EMS N/R fund.

Thank you,

A handwritten signature in black ink, appearing to be "D. Scott", written over a horizontal line.

Darrick Scott
Fire Chief