

FILED

NOV 18 2024

APPROPRIATION NO. 43, 2024

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2024.

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 N/R #0270-0027	\$37,000.00	\$37,000.00
TO:	EMS N/R- Services Contractual #0270-0027-03-432010	\$37,000.00	\$37,000.00
	TOTAL	\$37,000.00	\$37,000.00

Introduced by: _____ Cheryl Loudermilk, Councilperson

Passed in open Council this _____ day of _____, 2024.

_____ Tammy Boland, President

ATTEST: _____ Michelle L. Edwards, City Clerk

Presented by me to the Mayor this _____ day of _____, 2024

at _____ o'clock.

_____ Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2024.

_____ Brandon C. Sakbun, Mayor

ATTEST: _____ Michelle L. Edwards, 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: Terre Haute Fire Department DATE: 10/22/24

FUND FROM WHICH APPROPRIATION IS TO BE MADE: EMS N/R

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>EMS N/R</u>	<u>0270-0027-03-432010</u>	<u>Services Contractual</u>	<u>\$37,000.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
Total Amount to be Appropriated:			<u>\$37,000.00</u>

Department Head Approval: [Signature] Date: 10/22/24
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 10/29/24
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 10/28/24
(Forward to Legal) Signature

Received by Legal: 11-6-24 Date
Appropriation # 43

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.

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 an additional appropriation is to request money to for 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