

APPROPRIATION NO. 34, 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 Fund #0270-0027	\$186,315.57	\$186,315.57
TO:	Training Academy (THFD) #0511-0000-00-391220	\$186,315.57	\$186,315.57
	TOTAL	\$186,315.57	\$186,315.57

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

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

The request for an additional appropriation is for five percent (5%) of the revenue collected by the EMS Non-Reverting fund as outlined in the City Code Section 2-125. This shall be deposited in the Terre Haute Fire Department Training Academy Non-Reverting Fund for capital and operational expenses of the Terre Haute Fire Department Training Academy.

Thank you,

A handwritten signature in black ink, appearing to be "D. Scott", with a long horizontal flourish extending to the right.

Darrick Scott
Fire Chief

**City of Terre Haute
Trial Balance Report**

Account Number	Description	Beginning Balance	07/01/2023 to 06/30/2024		Ending Balance
			Total Debits	Total Credits	
0270 - EMS N/R					
0270-0027-00-346010	Ambulance Fees	(\$1,732,845.93)	\$3,760.45	\$3,730,071.76	(\$5,459,157.24)
	<i>Totals for 0270 - EMS N/R:</i>	(\$1,732,845.93)	\$3,760.45	\$3,730,071.76	(\$5,459,157.24)
GRAND TOTALS :		(\$1,732,845.93)	\$3,760.45	\$3,730,071.76	(\$5,459,157.24)

	\$3,730,071.76
	-\$3,760.45
Total Revenue	\$3,726,311.31
5%	\$186,315.57