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:

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		AMOUNT REQUESTED	AMOUNT <u>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 ope	en Council this Bol	Decem	my Boland, President		
ATTEST: \(\frac{1}{2} \)	Michelle Kledwar	1	lle L. Edwards, City Clerk		
Presented by	me to the Mayor this	day of <u>Secemb</u>	, 2024		
at <u>2;30</u> 6	m_o'clock. Michelle Xedwa	Michelle L	Edwards, City Clerk		
Approved by	me, the Mayor, this	day of <u>lecem</u>	randon C. Sakbun, Mayor		
ATTEST:	Nickelle L'Edwar	d)Miche	lle 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 Haule Fire Department DATE: 10/22/24		
FUND FROM WHICH APP	ROPRIATION IS TO BE MADE:	EMS N/R	
DEPT or FUND	Account#	Account Name:	Amount:
TO: EMS N/R	0270-0027-03-432010	Services Contractual	\$37,000.00
TO:			
TO:			
то:			
	т	otal Amount to be Appropriated:	\$37,000.00
Department Head Approval: (Forward to Mayor) Mayoral Approval: (Forward to Controller) Controller Approval:	Signature Signature Owain Monte	Date: 10/29/24 Date: 10/28/24	
(Forward to Legal) Received by Legal;	Signiture 11-6-24	Appropriation # 43	
	Data		

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-Pacimile



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,

Darrick Scott Fire Chief