

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
<b>TOTAL</b>		<b>\$37,000.00</b>	<b>\$37,000.00</b>

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 5<sup>th</sup> 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 6<sup>th</sup> day of December, 2024

at 2:20pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 6<sup>th</sup> 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)

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.

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

<b>Total Amount to be Appropriated:</b>	<b>\$37,000.00</b>
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Signature \_\_\_\_\_

Date: 10/22/24

Signature \_\_\_\_\_

Date: 6/29/24

Signature

Date: 10/20/24

Date \_\_\_\_\_

Appropriation # 75

Revised July 2010

# *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 dark ink, appearing to be "D. Scott", written over a horizontal line.

Darrick Scott  
Fire Chief