

APPROPRIATION NO. 5, 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 #0270-0027	\$452,767.00	\$452,767.00
TO:	Purchase of Vehicles (EMS) #0270-0027-04-444080	\$452,767.00	\$452,767.00
	TOTAL	\$452,767.00	\$452,767.00

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 7 day of March, 2024.

Tammy Boland Tammy Boland, President

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

Presented by me to the Mayor this 7 day of March, 2024

at 8:25pm o'clock.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 7 day of March, 2024.

Brandon C. Sakbun Brandon C. Sakbun, Mayor

ATTEST: Michelle L. Edwards 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: EMS DATE: 1/19/2024

FUND FROM WHICH APPROPRIATION IS TO BE MADE: 0270-0027

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>EMS</u>	<u>0270-0027-04-444080</u>	<u>Purchase of Vehicles</u>	<u>\$452,767.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: \$452,767.00

Department Head Approval: [Signature] Date: 1/23/2024
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 1/24/24
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 1/23/24
(Forward to Legal) Signature

Received by Legal: JAN 29 2024 Date
Appropriation # 5

CITY LEGAL DEPARTMENT

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
812-243-2813- Cell



Brandon Sakbun
Mayor

Darrick Scott
Fire Chief


January 23, 2024

Members of the City Council,

The Terre Haute Fire Department is asking for an appropriation to the EMS NR fund for the amount of \$452,767.00. This is for the disbursement of payments for an ambulance and equipment that will be on the ambulance. The following are a list of things that will be paid for with this appropriation:

- Ambulance
- Logos/decals
- Cardiac monitor and mount
- Automated CPR device
- Medication vault
- Computers/internet
- Radios
- Ambulance cot with load device and service plan

Thank you,



Darrick Scott
Fire Chief