

FILED
JUN 27 2013
CITY CLERK

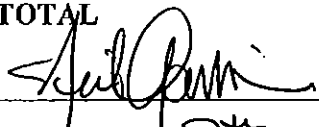
APPROPRIATION NO. 14, 2013

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2013.

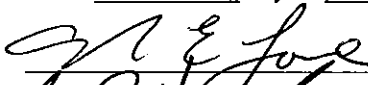
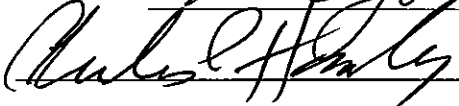
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

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:

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM:	#0101-0017-01-412.058 Patrolman	\$128,880.00	\$128,880.00
TO:	#0101-0017-03-432.010 Police Services Contractual	\$128,880.00	\$128,880.00
	TOTAL	\$128,880.00	\$128,880.00

Introduced by:  Neil Garrison, Councilman


Passed in open Council this 8th day of August, 2013.

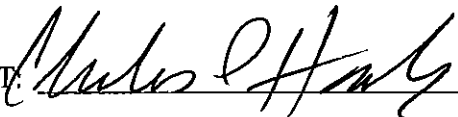
 Norm Loudermilk, President
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 9th day of August, 2013.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of AUGUST, 2013.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, 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 T.H. Police DATE June 13, 2013

FUND FROM WHICH APPROPRIATION IS TO BE MADE Patrolman 0101-0017-01-412.058

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>T.H. Police 0017</u>	<u>0101-0017-03-432.010</u>	<u>Services Contractual</u>	<u>\$128,880.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$128,880.00

Department Head Approval: [Signature] Date: 6-13-13
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 6-17-13
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date: 6/17/13
(Forward to Legal) Signature

Received by Legal: _____ Date: JUN 17 2013 Appropriation # 14

CITY LEGAL

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.

MEMO

DATE June 13, 2013
TO Mayor Bennett, Controller and City Council
FROM Terre Haute Police Dept.
RE Request for Appropriations of N/R Account

We paid out from our Overtime account a total of \$107,504.67. We were reimbursed from Operation Pullover Grants, Prosecutors, FBI, U.S. Marshalls and Task Force 7. The funds need to be reimbursed to our Overtime account.

Security Officers for the safety of our Vigo County schools totals \$128,880.00. There is extra in our Patrolman line to cover this amount. The funds need to be put into our Services Contractual account.

Terre Haute Police Dept. ds


Chief John Plasse