WITHDRAWN

FILED
NOV 2 0 2013
CITY CLERK

APPROPRIATION NO. 33, 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:

FROM:	EDIT #0404	AMOUNT REQUESTED \$146,763.00	
TO:	Services Contractual #0404-0096-03-432.010	\$146,763.00	\$146,763.00
	TOTAL	\$146,763.00	\$146,763.00
Introduc	ced by: John Than	Todd Nati	on, Councilman
	n open Council this day of		
			rman Loudermilk, President
ATTES"	Г:	Cl	narles P. Hanley, City Clerk
Presente	ed by me to the Mayor this	day of	, 2013.
		Cl	narles P. Hanley, City Clerk
Approve	ed by me, the Mayor, this	day of	, 2013.
			Duke A. Bennett, Mayor
ATTES]	Γ:	CI	narles 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 OF FUND EDIT DATE 11/13/13 FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT (D4D4)								
Dept or Fund	Account #	Account Nam	<u>ie</u>		<u>Amount</u>			
TO: 0404-0096- 0:	3-437.011	Services	s Co	intraction	\$ <u>1</u> 46,763			
TO:					\$			
TO:					\$			
TO:				······	\$			
	Total	Amount to Be	Appro	priated	s144,763			
Department Head Approval: (Forward to Mayor) Mayoral Approval: (Forward to Controller)	Signature Signature			Date:				
Controller Approval: (Forward to Legal)	Signature	La. El	lis	Date	3 13			
Received by Legal:	Date			Appropriation	# <u>11/19/B</u> 33			
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 LEGAL

NOV 1 9 2013

Revised July 2010

City of Terre Haute

Memo

To: Mayor Duke Bennett

From: Leslie Ellis, City Controller

CC: Chuck Ennis

Date: 11/19/2013

Re: EDIT Fund Appropriation

This appropriation is to transfer qualified expenditures currently being paid from the General Fund to the EDIT Fund according to Indiana State Statutes. We are transferring \$146,763 for Services Contractual which includes part of the 911 Dispatch contract and community outreach activities.

If you have any questions regarding this appropriation, please contact me.

Thank you,

Leslie A. Ellis

City Controller

City of Terre Haute

Prescribed by State Board of A	Accounts	General Form No. 99P (Rev. 1987)								
T H CITY CLER	к	то:								
VIGO CO	DUNTY, IN	REF:								
PUBLISHER'S CLAIM										
LINE COUNT										
Display Master (Must not exce	ed two actual lines, neither of which of the type in which the body of the of equivalent lines	shall								
Head number of lines				1						
Body - number of lines				91						
Tail number of lines				1						
Total number of lines in notice				93						
COMPUTATION OF CHARGE	s		· -							
93 lines	1 columns wide equal	_equivalent lines		\$ 37.37						
ADDITIONAL APPROPRIA		ar cent								
Additio Notice is hereby given the tax of abor County, indiana, that the prop-	;-Vigo									
Charge officers of sald Municipality aregular, meeting place on the offwo) day of December; 2013 at a clock P.M. will consider the for appropriations which sald	et their (\$1.00 for each proof in exce	ss								
clock P.M. will consider the fo	Towing officers									
traominary emergency at this t	he ex-			\$ 37.37						
APPROPRIATION 30, 2013 From: Motor Vehicle Highway	_ <u></u> .									
YOUR To: Services Contractual, #432	15.00 g .010 ु									
DATA Purchase of Equipment, #444.0	00.00 10.√G1	•								
TOTAL \$316.3	15.00 7.4 ems									
APPROPRIATION 31, 2013 From: Cumulative Capital Derment #0402 To: Services Contractival, #43	2926 6005 1 0.005									
Size C Purchase of Equipment, #44 TOTAL \$277,00	#####################################									
APPROPRIATION 22 2012	and penalties of Chapter 155, Acts	1953,								
Phase interest, Phase	e 2 6.67 Igoing account is just and correct, t	hat the amount claimed is	s legally due, after showi	ng all just						
TOTAL \$1,640,39	6.67 the same has been paid.		1/							
APPROPRIATION 33, 2013 From: EDIT #0404 \$146,76 To: Services Contractual, #432 TOTAL \$146,76	ren Signal Signal		History A letter	<u>a.a.84</u> ?>∞ ,						
To: Services Contractual, #432	3.00° 3.00° 3.00°	Title:	Legal Clerk/ Kim Wil	karean						
APPROPRIATION 24 PROPRIATION	100 g		Eegal Olel Wildin Wil	Keraon						
To Demo of Unsale Printing	000									
TOTAL, 1000 \$5,071	100 j 100 -	PUBLISHER'S AFFIC)AVIT	7						
APPROPRIATION 35, 2013 From: EDIT #0404 To: Brownfold	State of Indiana)								
From: EDIT #0404 \$80,518 To: Brownfield Petroleum Gro #432029 303 3040 \$17,744 Brownfield Hazardous 1 Gro	unt,∻ i78 st Vigo	County) ss:								
70TAL	5 <u>2</u> °;									
APPROPRIATION 36, 2013 From: EMS #0270 \$50,000 ATT To: Services Contractual, #432.0	ಾಣಿ Personally appeared before me, a n	olary public in and for sai	d county and state, the t	ındersigned						
707.1	UU TAT IKA Tribuna Star Aduenanar adad	g duly sworn, says that		AL CLERK						
OF APPROPRIATION 27 COLO	language in the (city) (lown) of Terre	-	•							
TILL TOTAL Wastewater Treatment #06	the printed matter attached hereto is	s a true copy, which was d publication being as foll	• • • • • • • • • • • • • • • • • • • •	per for						
To Capital Improvement #460.5 550,000 Debi Service Reserve, #480.003	22 anne(3), the dates of p	Judication being as tol	OHS.							
ET प्रमाण (हारका) के \$1;498;504.0 Bond & Interest, #460,006 प्रमाण	No	vember 22, 2013								
TOTAL 1100 51 7 \$5,329,304,0	9: 									
Tayong Car 10 30 5 40 to store	🛁 Subscribed and swom to me this	22 day of Sandra Seeley	NOVEMBER	-						
ing shall have a right to be hear thereon. The additional appropria tions as finally made will be automa cally meaned to be automa										
Tax Commissioners The Cost of	<u>11-1</u>	Notary Public	Vigo	_County						
sufficiency of funds to support in	My commission expires	2/16/2015		Draw						
Copy of the action taken			SA SA	NDRA SEELEY						
Charles P. Hanley				Vice Community						
Vigo County, Indiana 81434 TS 11/22/13 hspaxlp			Feb.	Inoth Je 2002						