

**WITHDRAWN**

**FILED**

NOV 20 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:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: EDIT #0404	\$146,763.00	\$146,763.00
TO: Services Contractual #0404-0096-03-432.010	\$146,763.00	\$146,763.00
<b>TOTAL</b>	<b>\$146,763.00</b>	<b>\$146,763.00</b>

Introduced by:  Todd Nation, Councilman

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_ Norman Loudermilk, President

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 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 EDIT DATE 11/13/13  
FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT (0404)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0404-0096-</u>	<u>03-437.D10</u>	<u>Services Contractual</u>	<u>\$146,763</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
<b>Total Amount to Be Appropriated</b>			<u>\$146,763</u>

Department Head Approval: Chris Eric Date: 11/19/13  
(Forward to Mayor) Signature

Mayoral Approval: John A. Jones Date: 11-19-13  
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date: 11/13/13  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date: \_\_\_\_\_ Appropriation # 11/19/13  
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.

**RECEIVED**

**NOV 19 2013**

**CITY LEGAL**

Revised July 2010

# Memo

**To:** Mayor Duke Bennett  
**From:** Leslie Ellis, City Controller  
**CC:** Chuck Ennis  
**Date:** 11/19/2013  
**Re:** EDIT Fund Appropriation

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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

TH CITY CLERK

TO:

VIGO COUNTY, IN

REF:

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) number of equivalent lines

Table with 2 columns: Description (Head, Body, Tail, Total number of lines in notice) and Value (1, 91, 1, 93)

COMPUTATION OF CHARGES

93 lines 1 columns wide equal equivalent lines \$ 37.37

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION... (\$1.00 for each proof in excess) \$ 37.37

APPROPRIATION 30, 2013... TOTAL \$277,000.00

APPROPRIATION 32, 2013... TOTAL \$1,640,398.97... Title: Legal Clerk/ Kim Wilkerson

APPROPRIATION 34, 2013... TOTAL \$5,071.00

APPROPRIATION 35, 2013... TOTAL \$80,518.30

APPROPRIATION 36, 2013... TOTAL \$50,000.00

APPROPRIATION 37, 2013... TOTAL \$5,329,304.00

Subscribed and sworn to me this 22 day of NOVEMBER Sandra Seeley Notary Public Vigo County

My commission expires 2/16/2015 SANDRA SEELEY Notary Public, State of Indiana Vigo County My Commission Expires February 16, 2015

Charles P. Hanley City Clerk of Terre Haute Vigo County, Indiana 81434 11/22/13 hspaxp