FILED

DEC 0 4 2013

CITY CLERK

APPROPRIATION NO. 39, 2013

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2014 (N)

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:	Engineering Non-Reverting (0292-0042)	$54,660.25	$54,660.25
TO:	Facilities Manager #0292-0042-412.004	$50,776.00	$50,776.00
TO:	Social Security #0292-0042-413.010	$ 3,148.00	$ 3,148.00
TO:	Medicare #0292-0042-413.020	$ 736.25	$ 736.25
	TOTAL	**$54,660.25**	**$54,660.25**

Introduced by: _____ Todd Nation, Councilman

Passed in open Council this 16 day of January, 2014.

_____, Amy Auler, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this 17th day of January, 2014.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 17th day of JANUARY, 2014.

_____ 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 Engineering Non-Reverting DATE 12/3/13

FUND FROM WHICH APPROPRIATION IS TO BE MADE Engineering Non-Reverting(0292-0042)

	Dept or Fund	Account #	Account Name	Amount
TO:	0292-0042	412.004	Facilities Manager	$ 50,776
TO:	0292-0042	413.010	Social Security	$ 3,148
TO:	0292-0042	413.020	Medicare	$ 736.25
TO:				$
			Total Amount to Be Appropriated	$ 54,660.25

Department Head Approval: _____ Date: _____
(Forward to Mayor) Signature

Mayoral Approval: _____ Date _____
(Forward to Controller) Signature

Controller Approval: _____ Date _____
(Forward to Legal) Signature

Received by Legal: _____ Appropriation # 39 per Courtney 12/3/13 1:12pm
Date

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
DEC 03 2013
CITY LEGAL

Revised July 2010