FILED
MAY 15 2014
CITY CLERK

APPROPRIATION NO. 14, 2014
As Amended

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2014.

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 sums of money are 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:	General Fund	~~$12,000.00~~ $7,500.00	~~$12,000.00~~ $7,500.00
TO:	City Council Employer Group Health Ins. #0101-0004-01-413.030	~~$12,000.00~~ $7,500	~~$12,000.00~~ $7,500.00
	TOTAL	~~$12,000.00~~ $7,500.00	~~$12,000.00~~ $7,500.00

Introduced by: _____ Norman Loudermilk, Councilman

Passed in open Council this 17th day of July, 2014.

_____ Amy Auler, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this 18th day of July, 2014.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 18th day of July, 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 City Council DATE 5/8/2014

FUND FROM WHICH APPROPRIATION IS TO BE MADE General Fund

	Dept or Fund	Account #	Account Name	Amount
TO:	0101-0004-01-	413.030	Employer Group Health Ins.	$ 12,000.00
TO:				$
TO:				$
TO:				$

RECEIVED
MAY 08 2014
CITY LEGAL

Total Amount to Be Appropriated $ 12,000.00

Department Head Approval: (Forward to Mayor) Signature [signature] Date: 5-8-14

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

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

Received by Legal: 5/8/2014 Date Appropriation # 14 per Michelle 5/14/14 3:34pm

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.

To be "New Business" on June agenda for July.
5/13/14 Have copy to Controller's Ofc. SMG

Revised July 2010