

FILED

JAN 16 2014

CITY CLERK

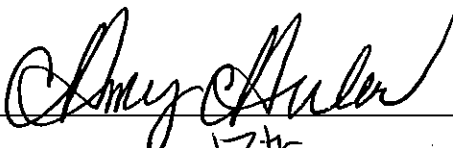
APPROPRIATION NO. 2, 2014

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

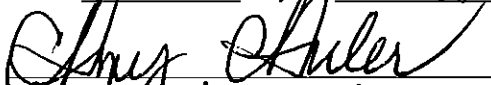
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

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 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: #0101 General	\$68,500.00	\$68,500.00
TO: Fire Department #0101-0016-01-414.030 Clothing Allowance	\$68,500.00	\$68,500.00
<b>TOTAL</b>	<b>\$68,500.00</b>	<b>\$68,500.00</b>

Introduced by:  Amy Auler, Councilman

Passed in open Council this 13<sup>th</sup> day of February, 2014.


 Amy Auler, President

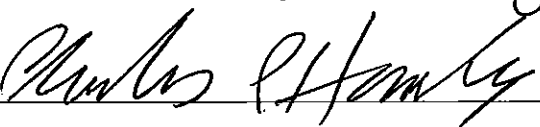
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 14<sup>th</sup> day of February, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14<sup>th</sup> day of February, 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 General DATE 1/9/14

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0101

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0101-0016-01</u>	<u>414030</u>	<u>Clothing Allowance</u>	<u>\$68,500.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$68,500.00

Department Head Approval: [Signature] Date: 1-9-14  
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 1-9-14  
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 1/15/14  
(Forward to Legal) Signature

Received by Legal: RECEIVED Appropriation # 2  
Date JAN 15 2013

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 of Terre Haute**



# Memo

**To:** Mayor Bennett  
Chou-li Lee, Legal Dept.  
**From:** Jeff Fisher, Fire Chief  
**CC:** City Council  
**Date:** January 9, 2014  
**Re:** Appropriation

---

This appropriation of \$68,500 from the General Fund to 414.030 Clothing Allowance is to cover this line item for 2014. This is a contractual obligation between the City and the Firefighters Union.

Feel free to contact me if you have any questions.

*Jeff*