

APPROPRIATION NO. 6, 2012

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2012.

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 several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: T.H. POLICE NON-REVERTING FUND #0274-0031	\$23,554.00	\$23,554.00
TO: PURCHASE OF EQUIPMENT #0274-0031-444.010	\$23,554.00	\$23,554.00
TOTAL	\$23,554.00	\$23,554.00

Introduced by: John Mullican John Mullican, Councilman

Passed in open Council this 10th day of May, 2012.

Don Morris Don Morris, President

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

Presented by me to the Mayor this 11th day of May, 2012.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11th day of MAY, 2012.

Duke A. Bennett 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 T. H. Police Dept. DATE 3-20-12

FUND FROM WHICH APPROPRIATION IS TO BE MADE T. H. Police Non-Reverting Fund
0274-0031

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0274-0031</u>	<u>444.010</u>	<u>Purchase of Equipment</u>	<u>\$23,554.⁰⁰</u>

TO:	_____	_____	_____	\$ _____
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TO:	_____	_____	_____	\$ _____
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TO:	_____	_____	_____	\$ _____
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Total Amount to Be Appropriated \$23,554.⁰⁰

Department Head Approval: Man Elled Date: 3/20/12
(Forward to Mayor) Signature

Mayoral Approval: Mike A. Jones Date: 3-21-12
(Forward to Controller) Signature

Controller Approval: Lislie A. Ellis Date: 3/21/12
(Forward to Legal) Signature

Received by Legal: _____ Date: MAR 21 2012 Appropriation # 6

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.

MEMO

DATE March 20, 2012
TO Mayor Bennett, Controller and City Council
FROM Terre Haute Police Dept.

RE Request for additional appropriation from a non-reverting fund

We are purchasing new guns and holsters for the department. We need to appropriate \$23,554.00 from T.H. Police Non-Reverting Fund to Purchase of Equipment.

No additional money is requested.

Terre Haute Police Dept./ds