

APPROPRIATION NO. 6, 2015

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2015.

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: N/R # 0236 City Clerk Document Perpetuation Fund	\$12,000.00	\$12,000.00
TO: 0236-0026-03-432.010 Services Contractual	\$12,000.00	\$12,000.00
TOTAL	\$12,000.00	\$12,000.00

Introduced by: Don Morris Don Morris, Councilman
Passed in open Council this 14th day of May, 2015.

John Mullican John Mullican, President

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

Presented by me to the Mayor this 15th day of May, 2015.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 15th day of MAY, 2015.

Duke A. Bennett Duke A. Bennett, Mayor

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

FILED

APR 02 2015

CITY CLERK

MEMO

FROM: Chuck Hanley, City Clerk

TO: City Council Members

DATE: April 2, 2015

RE: Appropriation 6, 2015

The City Clerk, Chuck Hanley, is asking the Council to appropriate funds in the Clerk's Document Perpetuation N/R Fund. During the budget process last year, the Clerk's Budget Services Contractual line was reduced in anticipation of utilizing the funds in the N/R account for certain expenditures.

There are a few details about this appropriation:

- #1. This is **not** general fund money (i.e. property tax money).
- #2. This is **not** "new" money.
- #3. These funds are a fee collected with court cases and "tickets" payments.
- #4. This N/R account was created by the Indiana Statutes.

Please feel free to contact me or my chief deputy, Michelle Edwards, if you have any questions.