

FILED

APR 28 2011

CITY CLERK

APPROPRIATION NO. 4, 2011

AS AMENDED

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2011.

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 purpose herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM: Animal Care N/R #0291-0000	\$1,750.00 \$2,000.00	\$1,750.00 \$2,000.00 (12)
TO: Services Contractual #0291-0000-03-432.010	\$1,750.00 \$2,000.00	\$1,750.00 \$2,000.00
TOTAL	\$1,750.00 \$2,000.00	\$1,750.00 \$2,000.00

Introduced by: [Signature] Norm Loudermilk, Councilman

Passed in open Council this 9th day of June, 2011.

[Signature] John Mullican, President

ATTEST: [Signature] Charles P. Hanley, City Clerk

Presented by me to the Mayor this 10th day of June, 2011.

[Signature] Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 10th day of JUNE, 2011.

[Signature] Duke A. Bennett, Mayor

ATTEST: [Signature] 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 Animal Care & Control DATE 4-25-11

FUND FROM WHICH APPROPRIATION IS TO BE MADE Animal Care N/R

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0291- DDDD</u>	<u>03-432.DID</u>	<u>Services Contractual</u>	<u>2,000.⁰⁰</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to Be Appropriated

2,000.⁰⁰

Mayoral Approval [Signature]
(Forward to Controller)

Date 4-25-11

Controller Approval [Signature]
(Forward to Legal)

Date 4/25/11

Received by Legal:

Appropriation Ordinance #

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RECEIVED

APR 26 2011

CITY LEGAL

Memo

To: Mayor Bennett
From: Leslie Ellis
CC: Chou-Il Lee
Date: 4/27/2011
Re: Animal Care Non-Reverting Fund

The Animal Control Commission would like to appropriate \$2,000 into the Contractual Services line item for the Animal Care Non-Reverting Fund. This fund pays for any reasonable expenses incurred promoting the proper care, treatment and sterilization of animals per City Code Section 2-132.

Please contact me if you have any questions or would like additional information.

Sincerely,

Leslie Ellis