APPROPRIATION NO. 14, 2011

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM 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 purposes herein specified, subject to the laws governing the same:

purposes nerem specified, subject to the laws governing the same.							
		AMOUNT <u>REQUESTED</u>	AMOUNT <u>APPROPRIATED</u>				
FROM:	Transit General Fund 0621-0062	\$90,000.00	\$90,000.00				
TO:	Transit Workman's Comp 0621-0062-03-435.010	\$90,000.00	\$90,000.00				
	TOTAL	\$90,000.00	\$90,000.00				
Introduced by: George Azar, Councilman							
Passed in open Council this 10th day of November, 2011.							
John Mullican, President							
ATTEST: Leule Haule Charles P. Hanley, City Clerk							
Presented by me to the Mayor this day of November, 2011.							
Charles P. Hanley, City Clerk							
Approved by me, the Mayor, thisday ofday of 2011.							
	She C Bries	Duke A. Bennett,	Mayor				
ATTEST.	Unlo Hante	_ Charles P. Hanley, C	Lity 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_		0621 0062		DATE September 22, 2011	
FUNE	FROM WHICH APP	ROPRIATION	IS TO BE MADE _	Transit General	
	Dept or Fund	Account #	Account Name		Amount
TO:	0621-0062 Transit	03-435.010	Workman's Comp	·	\$_90,000
TO:			<u> </u>		\$
TO:					\$
TO:					\$
		Total .	Amount to Be Appr	opriated	\$ 90,000
	ment Head Approval; ard to Mayor)	Signature	Meller	Date: Septem	ber 22, 2011
Mayoral Approval: (Forward to Controller)		Signature	a France	Date 9	-30-11
Controller Approval:		Listie	a. Ellis	Date 9	30 11
(Forward to Legal) Received by Legal:		Signature PECEIVED OCTUB 3 2011		Appropriation#	
	RTMENT HEAD: P	ease attach a i			
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intend to purchase,

Unfortunately, there have been several accidents this year at Transit. While none of these accidents were the fault of Transit, there were a couple of serious injuries that are still ongoing. Since there were surgeries involved we didn't have enough money in our Workman's Comp line item to keep up with the bill. This appropriation is to move money into the Workman's line item in order to cover the shortfall that we're experiencing.