

FILED

SEP 14 2011

CITY CLERK

## APPROPRIATION NO. 12, 2011

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


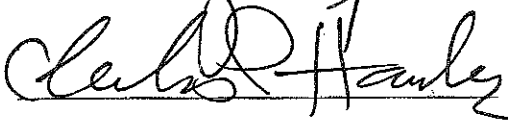
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

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 fund herein named and for the purpose herein specified, subject to the laws governing the same:

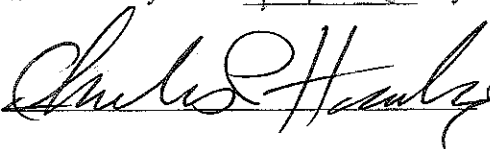
	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM: #0101-0086 FIRE MERIT BOARD	\$6,000.00	\$6,000.00
TO: #0101-0086-03-432.010 SERVICES CONTRACTUAL	\$6,000.00	\$6,000.00
<b>TOTAL</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>

Introduced by:  George Azar, Councilman

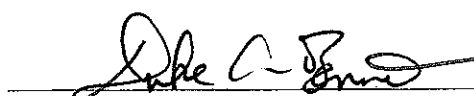
Passed in open Council this 13<sup>th</sup> day of October, 2011.

 John Mullican, President  
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 14<sup>th</sup> day of October, 2011.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14<sup>th</sup> day of OCTOBER, 2011.

 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.

D1D1 - DD86

DEPARTMENT or FUND Fire Merit Board DATE 9/6/11

FUND FROM WHICH APPROPRIATION IS TO BE MADE General

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>D1D1-DD86</u>	<u>03-432.D1D</u>	<u>Services Contractual</u>	<u>\$ 6,000.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 6,000.00

Department Head Approval: Bob Doherty, President Date: 9/6/11  
(Forward to Mayor) Signature Fire Merit Commission

Mayoral Approval: Bill A. Emery Date: 9-7-11  
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date: 9/6/11  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date: SEP 17 2011 Appropriation # \_\_\_\_\_

CITY LEGAL

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

**To:** Mayor Bennett  
**From:** Leslie Ellis  
**CC:** Chief Fisher  
**Date:** 9/6/2011  
**Re:** Fire Department Appropriation


---

The Fire Merit Board's promotion list has expired. I have been contacted by President Rod Bosley to appropriate additional funds for promotions of Lieutenants and Captains. The Fire Merit rules require a current list be available in the event the Chief needs to make appointments. A professional testing service in Indianapolis is used that provides a fair examination both written and oral. In order to meet this obligation funds are being requested for the testing. If any funds remain in this line item at the end of the year, then the monies will revert to the General Fund.

Please contact me if you have any questions.

Sincerely,

City Controller



Leslie Ellis