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CITY CLERK

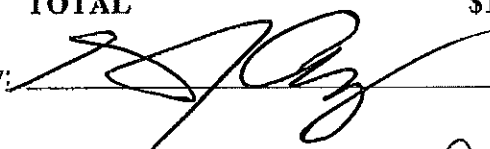
APPROPRIATION NO. 22, 2011

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

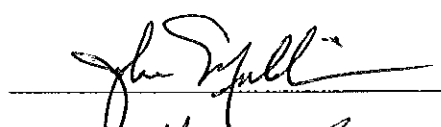
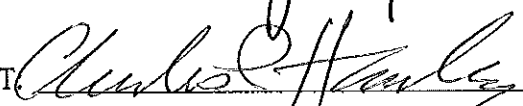
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

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 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:


	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: Fire Dept. General Fund #0101-0016	\$10,295.00	\$10,295.00
TO: Fire Dept. Public Relations #03-439.190	\$10,295.00	\$10,295.00
TOTAL	\$10,295.00	\$10,295.00

Introduced by:  George Azar, Councilman

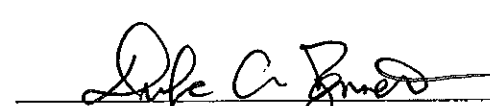
Passed in open Council this 28th day of December, 2011.

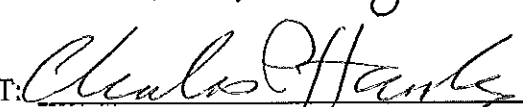
 John Mullican, President
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 29th day of December, 2011.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 29th day of DECEMBER, 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.

DEPARTMENT or FUND Police DATE 11/14/11
FUND FROM WHICH APPROPRIATION IS TO BE MADE Police, Const. General Fund
0101-0016

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>Police</u>	<u>03-439.190</u>	<u>Public Relations</u>	<u>\$ 10,295⁰⁰</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 10,295⁰⁰

Department Head Approval: [Signature] Date: 11/14/11
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 11-22-11
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 11/22/11
(Forward to Legal) Signature

Received by Legal: RECEIVED Appropriation # 22
Date NOV 28 2011

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 Duke Bennett
From: Leslie Ellis, City Controller
CC: Fire Chief Jeff Fisher
Date: 11/22/2011
Re: Heroes to Heroes Appropriation 2011

This request is to appropriate donations received for the Heroes to Heroes initiative into the Public Relations line item in the Fire General Fund. No new money is being appropriated, only contributions that have already been received.

If you have any questions regarding this change, please contact me.

Thank you,

Leslie A. Ellis

City Controller

City of Terre Haute