

FILED
DEC 08 2011
CITY CLERK

APPROPRIATION NO. 27, 2011

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

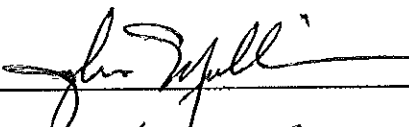
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:


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 several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: Human Relations General Fund	\$8,800.00	\$8,800.00
TO: #0101-0015-03-432.010 Services Contractual	\$8,800.00	\$8,800.00
TOTAL	\$8,800.00	\$8,800.00

Introduced by:  George Azar, Councilman

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


 John Mullican, President

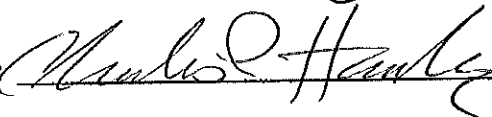
ATTEST:  Charles P. Hanley, City Clerk

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 Human Relations DATE 11/14/11

FUND FROM WHICH APPROPRIATION IS TO BE MADE General DD1-DD15

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>DD1-DD15</u>	<u>03-432.D10</u>	<u>Services Contractual</u>	<u>\$ 8,800.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 8,800.00

Department Head Approval:
(Forward to Mayor)

Signature

Date: 11-15-11

Mayoral Approval:
(Forward to Controller)

Signature

Date: 11-15-11

Controller Approval:
(Forward to Legal)

Signature

Date: 11/14/11

Received by Legal:

Date

NOV 15 2011

Appropriation # 27

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 Duke Bennett
From: Leslie Ellis, City Controller
CC: Jeff Lorick, Human Relations Director
Date: 11/15/2011
Re: Human Relations Appropriation 2011

The Human Relations Commission has received \$9,300 in donations and would like to appropriate \$8,800 into the Services Contractual line item. The Commissioners are in the process of planning the annual banquet and need funds to make the arrangements.

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

Thank you,

Leslie A. Ellis
City Controller
City of Terre Haute