

FILED
DEC 13 2011
CITY CLERK

APPROPRIATION NO. 29, 2011

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

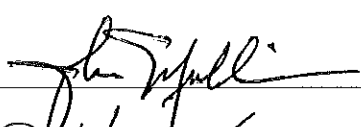
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:


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:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: #0101-0016 Fire General	\$3,370.00	\$3,370.00
TO: #0101-0016-03-439.190 Public Relations	\$3,370.00	\$3,370.00
TOTAL	\$3,370.00	\$3,370.00


Introduced by:  George Azar, Councilman

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

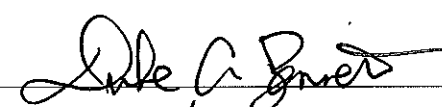
 John Mullican, President

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 0101-0016 Fire General DATE 12/1/11

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0101 General

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
	<u>Fire</u>			
TO:	<u>0101-0016</u>	<u>03-439.190</u>	<u>Public Relations</u>	<u>\$3,370⁻</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$3,370⁻

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 12-1-11

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date 12-9-11

Controller Approval:
(Forward to Legal)

Leslie A. Ellis
Signature

Date 12/1/11

Received by Legal:

_____ Date

Appropriation # _____

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: 12/8/2011
Re: Fire Department Appropriation

This appropriation is to transfer donations received for smoke detectors into the Public Relations line item from which the smoke detectors were purchased.

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

Sincerely,

Leslie Ellis