

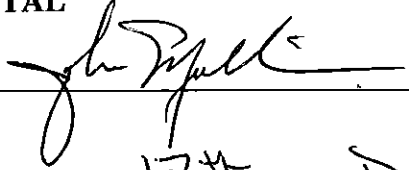
APPROPRIATION NO. 19, 2012

AN ORDINANCE TO APPROPRIATE SUMS OF MONEY DURING THE YEAR 2012.

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

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM:	#0201-0018 MVH General	\$36,000.00	\$36,000.00
TO:	#0201-0018-01-413.030 Employer Group Health Ins.	\$36,000.00	\$36,000.00
	<b>TOTAL</b>	<b>\$36,000.00</b>	<b>\$36,000.00</b>


Introduced by:  John Mullican, Councilman

Passed in open Council this 13<sup>th</sup> day of December, 2012.

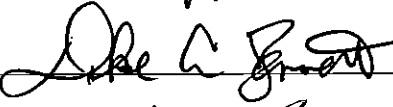
 Don Morris, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 14<sup>th</sup> day of December, 2012.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14<sup>th</sup> day of December, 2012.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

**REQUEST FOR ADDITIONAL APPRO**

(For Approval by Mayor, Controller, and City

This form is to be used when a department needs additional monies account. This form is also used for appropriations required by cert

If a Department has sufficient monies in other line items to cover a depleted line item, a transfer of those monies should be made rather than money.

*Missa,*  
*Please have*  
*Mayor sign then*  
*give to Legal.*  
*Thanks!*  
*- SE*

DEPARTMENT or FUND 0201 0018 MVH

FUND FROM WHICH APPROPRIATION IS TO BE MADE MVH General

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0201-0018 MVH</u>	<u>01-413.030</u>	<u>Employer Group Health Insurance</u>	<u>\$ 36,000</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>
TO:	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$</u>

Total Amount to Be Appropriated \$ 36,000

Department Head Approval:  
(Forward to Mayor)

Signature

Date: October 25, 2012

Mayoral Approval:  
(Forward to Controller)

Signature

Date 10-27-12

Controller Approval:  
(Forward to Legal)

Signature

Date 10/25/12

Received by Legal:

Date

Appropriation # 19

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.

RECEIVED  
OCT 29 2012  
CITY LEGAL

Revised July 2010

I received notice from the Controller that the Employer's Group Health line item would be \$36,000 short by year end. She requested that I appropriate funds to cover that deficit.

(For Approval by Mayor, Controller, and City Council)

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.

FUND FROM WHICH APPROPRIATION IS TO BE MADE MVH General

Department Head Approval: (Forward to Mayor)	_____ Signature	Date: <u>October 25, 2012</u>
Mayoral Approval: (Forward to Controller)	_____ Signature	Date _____
Controller Approval: (Forward to Legal)	_____ Signature	Date _____
Received by Legal:	_____ Date	Appropriation # _____

Revised July 2010