

FILED  
NOV 01 2012  
CITY CLERK

APPROPRIATION NO. 20, 2012

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

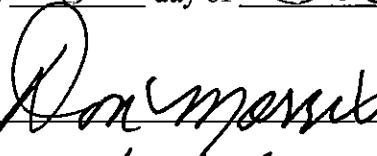
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:


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:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: Fire N/R Fund Contractual Service Account #342.040	\$106,000.00	\$106,000.00
TO: Fire Repair Supplies #02-423.015	\$106,000.00	\$106,000.00
<b>TOTAL</b>	<b>\$106,000.00</b>	<b>\$106,000.00</b>

Introduced by:  John Mullican, Councilman

Passed in open Council this 15<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 Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley 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 FireDATE 10-23-12FUND FROM WHICH APPROPRIATION IS TO BE MADE N/R Contractual Servs  
(0271-0028)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
	342,040	711 FD Contractual Serv.	

TO: Fire 02-423015 Repr Supp/s \$ 106,000.00

TO: \_\_\_\_\_ \$ \_\_\_\_\_

TO: \_\_\_\_\_ \$ \_\_\_\_\_

TO: \_\_\_\_\_ \$ \_\_\_\_\_

Total Amount to Be Appropriated \$ 106,000.00Department Head Approval:  
(Forward to Mayor)

Signature

Date: 10-23-12Mayoral Approval:  
(Forward to Controller)

Signature

Date: 10-26-12Controller Approval:  
(Forward to Legal)

Signature

Date: 10/29/12

Received by Legal:

Date

Appropriation # 20

**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

Revised July 2010

CITY LEGAL