

FILED

NOV 05 2012

CITY CLERK

APPROPRIATION NO. 32, 2012

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED 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 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: EDIT #0404	\$10,052.60	\$10,052.60
TO: Demo of Unsafe Building #0404-0096-03-432.018	\$10,052.60	\$10,052.60
TOTAL	\$10,052.60	\$10,052.60

Introduced by: John Mullican John Mullican, Councilman

Passed in open Council this 13th day of December, 2012.

Don Morris Don Morris, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 14th day of December, 2012.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 14th 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 EDIT (0404) DATE 11/5/12

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT (0404)

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>	<u>Demo of Unsef Building</u>	<u>\$10,052.60</u>

TO: _____ \$ _____

TO: _____ \$ _____

TO: _____ \$ _____

Total Amount to Be Appropriated

\$10,052.60

Department Head Approval:
(Forward to Mayor)

Signature

Date: _____

Mayoral Approval:
(Forward to Controller)

Signature

Date 11-5-12

Controller Approval:
(Forward to Legal)

Signature

Date _____

Received by Legal:

Date

11/5/12 smg

Appropriation # 32

per Courtney

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

NOV 05 2012

CITY LEGAL

Revised July 2010

2:44pm

City of Terre Haute
City Hall
17 Harding Avenue
Terre Haute, IN 47807
USA
812.244.2360

Cash Receipt

EDIT

Receipt Date: 10/09/2012

Receipt Number: 117566

Customer Number: 0

Description: BRAMES & OLDHAM/ 604 & 610 LOCUST STREET

Page 1 of 1

Item	Description	Qty	Unit Desc	Unit Price	Amount
9.33			EACH	0.000000	\$10,052.60
	Reference: A0404-0096-00-390.010				

Total Charges: \$10,052.60

Item	Reference	Amount
Check	CK#007829	\$10,052.60
	Total Payment:	\$10,052.60