APPROPRIATION NO. 26, 2013

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2013.

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:

FROM: Clerk N/R Document Perpetuation #0236	AMOUNT REQUESTED \$12,750.00	AMOUNT <u>APPROPRIATED</u> \$12,750.00
TO: General Fund #0101	\$12,750.00	\$12,750.00
TOTAL Introduced by:	\$12,750.00 John Mullican	\$12,750.00 , Councilman
Passed in open Council this 12th day of 7	(h)	, 2013. 1 Loudermilk, President
ATTEST: Clale Hand	Charle	s P. Hanley, City Clerk
Presented by me to the Mayor this 1310 d	ay of Decembe	入
Aulo Han	Charle	s P. Hanley, City Clerk
Approved by me, the Mayor, thisd	ay of Decemb	
Shear	Janut D	uke A. Bennett, Mayor
ATTEST: Clubs Hymy	Charle	s P. Hanley, City Clerk

REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and Council)

This form is to be used when additional monies for a depleted line item or account are needed from the appropriate fund's operating balance

DEPARTMENT or FUND Clerk N/R Document Perpetuation #0236 DATE 10/24/2013

FUND FROM WHICH APPROPRIATION IS TO BE MADE #0236

	Dept or Fund	Account #	Account	<u>Name</u>	Amount	
TO:	General Fund	#0101			\$12,750.00	
TO:	·	 ,				
TO:			-			
TO:	<u> </u>					
	_	Total	Amount to	Be Appropriated	\$12,750.00	
Mayoral Approval (Forward to Controller) Controller Approval (Forward to RPWS)						
Controller Approval Stall Ellis Date 10/24/13 (Forward to BPWS)						
Receiv	ed by Legal:			Appropriation Ordinance	# 26	

RECEIVED

CITY LEGAL