

FILED

DEC 21 2018

CITY CLERK

APPROPRIATION NO. 27, 2018

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2018.

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 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: Ft. Harrison Business Park TIF #8 #0407-0095 (Redevelopment)	\$ 230,000.00	\$ 230,000.00
TO: Services Contractual (Redevelopment) #0407-0095-03-432.010	\$ 230,000.00	\$ 230,000.00
TOTAL:	\$ 230,000.00	\$ 230,000.00

Introduced by: O. Earl Elliott O. Earl Elliott, Councilman

Passed in open Council this 10th day of January, 2019.

Martha Crossen Martha Crossen, President

ATTEST: Michelle L. Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 11th day of January, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 11th day of January, 2019.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle L. Edwards Michelle L. Edwards, 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 Port Harrison Business Park # 8 DATE 12/20/18

FUND FROM WHICH APPROPRIATION IS TO BE MADE TIF # 8

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0407-0095</u>	<u>03-432.010</u>	<u>Services Contractual</u>	<u>\$ 230,000.00</u>
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
TO: _____	_____	_____	\$ _____
Total Amount to Be Appropriated			<u>\$ 230,000.00</u>

Department Head Approval: _____ Date: _____
(Forward to Mayor) Signature

Mayoral Approval: Mike A. James Date 12-20-18
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date 12/20/18
(Forward to Legal) Signature

Received by Legal: _____ Date _____
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