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CITY CLERK

APPROPRIATION NO. 29, 2010

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2010.

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: PARK & RECREATION FUND #0204	\$27,039.00	\$27,039.00
TO: PARKS & RECREATION		
#0020-01-412.010 Department Head	\$1,304.00	\$1,304.00
#0020-01-412.020 Secretary	\$572.00	\$572.00
#0020-01-412.039 Board Members	\$76.00	\$76.00
#0020-01-412.079 Office Manager	\$709.00	\$709.00
#0020-01-412.119 Park Maint Salary	\$11,623.00	\$11,623.00
#0020-01-412.120 Recreation Salary	\$3,309.00	\$3,309.00
#0020-01-412.129 Overtime	\$195.00	\$195.00
#0020-01-412.131 Recreation Hourly	\$2,200.00	\$2,200.00
#0020-01-412.132 Park Maint Hourly	\$1,604.00	\$1,604.00
#0020-01-412.133 Pools Hourly	\$720.00	\$720.00
#0020-01-412.162 Accts Payable Spclst	\$610.00	\$610.00
#0020-01-412.213 Assist Superintendent	\$869.00	\$869.00
#0020-01-413.010 Employer Soc Security	\$1,475.00	\$1,475.00
#0020-01-413.020 Employer Medicare	\$345.00	\$345.00
#0020-01-413.060 Employer PERF	\$1,428.00	\$1,428.00
TOTAL	\$27,039.00	\$27,039.00

Introduced by:  George Azar, Councilman

Passed in open Council this 9th day of December, 2010.

 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 10th day of December, 2010.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 10th day of December, 2010.

Duke A. Bennett Duke A. Bennett, Mayor

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