

FILED

DEC 01 2010

CITY CLERK

APPROPRIATION NO. 40, 2010

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

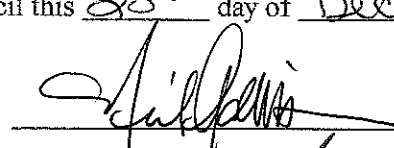
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

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 sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM: FIRE DEPT. N/R TRAINING ACADEMY #0511-0000	\$49,995.00	\$49,995.00
TO SEARCH & RESCUE HOUSE #450.552	\$49,995.00	\$49,995.00
TOTAL	\$49,995.00	\$49,995.00

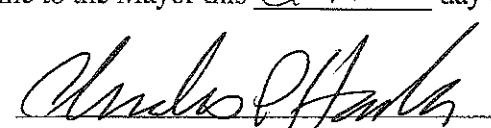
Introduced by:  George Azar, Councilman

Passed in open Council this 28th day of December, 2010.


 Neil Garrison, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 29th day of December, 2010.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 29th day of December, 2010.

 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 Search & Rescue Dept. DATE 11/22/10
FUND FROM WHICH APPROPRIATION IS TO BE MADE Non-Rescuing Training Academy

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0511-0000</u>	<u>450-552</u>	<u>Search & Rescue House</u>	<u>\$ 49,995.00</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 49,995.00

Department Head Approval: [Signature] Date: 11-22-10
(Forward to Mayor) [Signature]

Mayoral Approval: [Signature] Date: 11-23-10
(Forward to Controller) [Signature]

Controller Approval: [Signature] Date: 11/22/10
(Forward to Legal) [Signature]

Received by Legal: _____ Date _____ Appropriation # 40

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.

NOV 25 2010

CITY LEGAL

Revised July 2010

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

Cash Receipt

FIRE TRAINING CENTER

Receipt Date: 11/18/2010

Receipt Number: 103991

Customer Number: 0

Description: AUDITOR OF STATE OF INDIANA/ NOV 10 MAHER CONTRACT

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Item	Description	Qty	Unit Desc	Unit Price	Amount
9.33			EACH	0.000000	\$49,995.00
Reference: A0511-0000-00-334.090 TRAINING CTR STATE GRANT					
Total Charges:					\$49,995.00

Item	Reference	Amount
Check	CK#A000638469	\$49,995.00
Total Payment:		\$49,995.00

Rsm
11/22/10
CF