

FILED

JAN. 10, 2020

CITY CLERK

APPROPRIATION NO. 01, 2020

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2020.

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:	Federal Grant #0306-0000-00-330.060	\$13,747.00	\$13,747.00
TO:	THPD Continuing Ed (Police) #0751-0017-04-444.010	\$13,747.00	\$13,747.00
	TOTAL	\$13,747.00	\$13,747.00

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

Passed in open Council this 6TH day of FEBRUARY, 2020.

[Signature], George Azar, President

ATTEST: Michelle Edwards Michelle L. Edwards, City Clerk

Presented by me to the Mayor this 7TH day of FEBRUARY, 2020.

Michelle Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 7TH day of FEBRUARY, 2020.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Michelle 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: Federal Grant DATE: 1/7/2020

FUND FROM WHICH APPROPRIATION IS TO BE MADE: 0306-0000-00-330.060

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Police</u>	<u>0233-0025-00-390.010</u>	<u>THPD Continuing Ed</u>	<u>\$13,747.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: \$13,747.00

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 1-7-20

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date 1-8-20

Controller Approval:
(Forward to Legal)

RECEIVED
Signature

Date 1/8/20

Received by Legal:

JAN 08 2020

Appropriation # 1

Date **CITY LEGAL**

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.



To: City of Terre Haute
Controller's Office

From: Sgt. Stephen Lockard
Administrative Sergeant

Shawn Keen
Chief of Police

CITY OF
TERRE HAUTE
POLICE
DEPARTMENT

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DUKE A. BENNETT
Mayor

SHAWN KEEN
Chief of Police

MARCELDRED
Assistant Chief / Operations

MATTHEW GARDEN
Assistant Chief / Investigations

Re: Appropriation of Grant Funds

Date: January 7, 2020

The Police Department is requesting an appropriation of funds received from the 2018 Edward Byrne Memorial JAG Grant.

In accordance with the approved grant, the Police Department purchased 18 ballistic helmets for the department's Special Response Team, from Galls LLC, in September 2019, at a cost of \$17,761.50, paid from the department's "THPD Continuing Education" fund. This appropriation would reimburse that fund for \$13,747.00 of that cost.

Respectfully submitted,

Shawn Keen
Chief of Police