

FILED
MAY 13, 2020
CITY CLERK

APPROPRIATION NO. 8, 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 (Police) #0306-0000-00-330.060	\$14,577.00	\$14,577.00
TO:	THPD Continuing Education #0233-0025-00-390-010	\$14,577.00	\$14,577.00
	TOTAL	\$14,577.00	\$14,577.00

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

Passed in open Council this 4 day of June, 2020.
George Azar George Azar, President

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

Presented by me to the Mayor this 8TH day of JUNE, 2020.
Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8TH day of JUNE, 2020.
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.

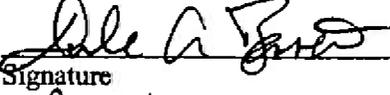
DEPARTMENT or FUND: Police DATE: 4/15/2020

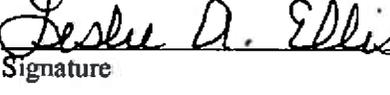
FUND FROM WHICH APPROPRIATION IS TO BE MADE: Federal Grant 0306-0000-00-330.060

<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 Education</u>	<u>\$14,577.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: \$14,577.00

Department Head Approval:  Date: 4-17-20
(Forward to Mayor) Signature

Mayoral Approval:  Date: 4-29-20
(Forward to Controller) Signature

Controller Approval:  Date: 4/29/20
(Forward to Legal) Signature

Received by Legal: _____ Date: _____
Appropriation # 8

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.

TERRE HAUTE

A LEVEL ABOVE

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

Re: Request for Appropriation of Funds

Date: April 15, 2020

1211 Wabash Avenue
Terre Haute, IN 47807

Phone: 812.238.1661
Fax: 812.232.9002

www.terrehaute.IN.gov

DUKE A. BENNETT
Mayor

SHAWN KEEN
Chief of Police

MARC ELDRED
Assistant Chief / Operations

MATTHEW GARDEN
Assistant Chief / Investigations

The Police Department is requesting an appropriation of funds received from the FY¹⁹2020 Edward J. Byrne Memorial Justice Assistance Grant (JAG), in the amount of \$14,577.00. These funds are to reimburse for the approved purchase of a Crime Scene Response vehicle during the 2017 calendar year, of which the expenditure was made from the THPD Continuing Education fund.

Respectfully submitted,



Shawn Keen
Chief of Police

City of Terre Haute CASH RECEIPT

Type	Description	Receipt Number	Deposit Number	Date	Source/Category	System	Payer	Amount
DOJ								
4878								
Received EFT	THPD 2017 JAG GRANT	16228	4878	4/15/2020	FEDERAL REIMBURS	CR	DOJ	
<u>Account Description</u>		<u>Account ID</u>			<u>Debit Amount</u>		<u>Credit Amount</u>	
Federal Grant		0306-0000-00-330050					\$16,576.71	
							Totals for 4878:	516,576.71