

APPROPRIATION NO. 19, 2019

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2019.

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:	Police/LIT (Other Revenue) #0751-0017-00-390.010	\$92,000.00	\$92,000.00
TO:	Purchase of Equipment (Police) #0751-0017-04-444.010	\$92,000.00	\$92,000.00
	TOTAL	\$92,000.00	\$92,000.00

Introduced by: O. Earl Elliot Earl Elliot, Councilman

Passed in open Council this 7TH day of NOVEMBER, 2019.

Martha Crossen, Martha Crossen, President

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

Presented by me to the Mayor this 15TH day of NOVEMBER, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 15TH day of NOVEMBER, 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.

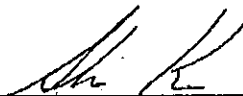
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

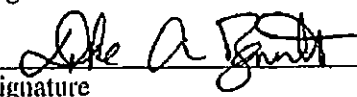
DEPARTMENT or FUND: Police/LIT DATE: September 5, 2019

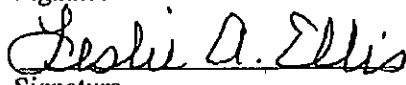
FUND FROM WHICH APPROPRIATION IS TO BE MADE: Other Revenue 0751-0017-00-390.010

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Police/LIT</u>	<u>0751-0017-04-444.010</u>	<u>Purchase of Equipment</u>	<u>\$92,000.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: \$92,000.00

Department Head Approval:  Date: 9-4-19
(Forward to Mayor) Signature

Mayoral Approval:  Date: 9-6-19
(Forward to Controller) Signature

Controller Approval:  Date: 9/6/19
(Forward to Legal) Signature

Received by Legal: _____ Date: _____
Appropriation # 19

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

Date: September 5, 2019

Re: Appropriation Request

An Appropriation of Funds is requested for the amount of \$92,000.00, from Other Revenue 0751-0017-00-390.101 to Purchase of Equipment 0751-0017-04-444.010.

On September 4, 2019, the Terre Haute Police Department received a check in the amount of \$92,000.00 from the Hollie & Annie Oakley Foundation, Inc. for a grant to be used, in part, for the purchase of Ballistic Tactical Vests. This check was posted to Other Revenue at this time, and funds are now requested to be appropriated to the appropriate expenditure fund.

CITY OF
TERRE HAUTE
POLICE
DEPARTMENT

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BOB J. BENNETT
Mayor

SHAWN KEEN
Chief of Police

MARK FLORES
Assistant Chief / Operations

SCOTT W. ARDEN
Assistant Chief / Investigations

Respectfully submitted,

Shawn Keen
Chief of Police