

FILED  
MAY 13, 2020  
CITY CLERK

**APPROPRIATION NO. 9, 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:	Other Revenue (Police) #0751-0017-00-390-010	\$25,000.00	\$25,000.00
TO:	Instruction (Police) #0751-0017-03-432-020	\$25,000.00	\$25,000.00
	<b>TOTAL</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

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.

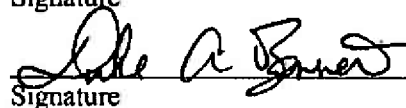
DEPARTMENT or FUND: Police DATE: 4/20/2020

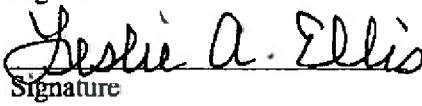
FUND FROM WHICH APPROPRIATION IS TO BE MADE: Other Revenue 0751-0017-00-390.010

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Police/LIT</u>	<u>0751-0017-03-432.020</u>	<u>Instruction</u>	<u>\$25,000.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: \$25,000.00

Department Head Approval:  Date: 4-20-20  
(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 # 9

**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  
Mayor's Office  
City Controller  
City Council

From: Sgt. Stephen Lockard  
Administrative Sergeant

CITY OF  
TERRE HAUTE  
POLICE  
DEPARTMENT

Shawn Keen  
Chief of Police

Re: Request for Appropriation of Funds

1211 Wabash Avenue  
Terre Haute, IN 47807

Date: April 20, 2020

Phone: 812.238.1661  
Fax: 812.232.9002

The Police Department requests an appropriation of funds received from the "LivePD" production partnership, in the amount of \$25,000.00. These funds are to supplement the department's training (Instruction) fund, particularly due to the department-wide De-escalation training and certification initiative.

[www.terrehaute.IN.gov](http://www.terrehaute.IN.gov)

DUKE A. BENNETT  
Mayor

SHAWN KEEN  
Chief of Police

MARC ELDRED  
Assistant Chief / Operations

MATTHEW CARDEN  
Assistant Chief / Investigations

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
<b>BIG FISH ENTERTAINMENT</b>								
<b>4140</b>								
Check	THPD, LIVE PD FOR JAN20	14309	4140	2/4/2020	OTHER REVENUE	CR	BIG FISH ENTERTAINMENT	
<u>Account Description</u>		<u>Account ID</u>			<u>Debit Amount</u>		<u>Credit Amount</u>	
Other Revenue		0751-0017-00-390010					\$12,500.00	
Check	THPD, LIVE PD NOV'19 AND DEC'19	14310	4140	2/4/2020	OTHER REVENUE	CR	BIG FISH ENTERTAINMENT	
<u>Account Description</u>		<u>Account ID</u>			<u>Debit Amount</u>		<u>Credit Amount</u>	
Other Revenue		0751-0017-00-390010					\$12,500.00	
							<i>Totals for 4140:</i>	<i>\$25,000.00</i>
							<i>Totals for BIG FISH ENTERTAINMENT:</i>	<i>\$25,000.00</i>
							<b>Grand Total:</b>	<b>\$25,000.00</b>