

APPROPRIATION NO. 14, 2021

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2021.

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	\$1,707.46	\$1,707.46
TO:	Purchase of Equip (Police PS/LIT) #0751-0017-04-444010	\$1,707.46	\$1,707.46
	TOTAL	\$1,707.46	\$1,707.46

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilman

Passed in open Council this 2nd day of December, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 2nd day of December, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 2nd day of December, 2021.

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.

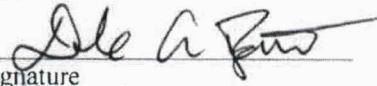
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.


DEPARTMENT or FUND: Federal Grant DATE: 10/18/2021

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

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Police PS/LIT</u>	<u>0751-0017-04-444.010</u>	<u>Purchase of Equipment</u>	<u>\$1,707.46</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
Total Amount to be Appropriated:			<u>\$1,707.47</u>

Department Head Approval:  Date: 10-19-21
(Forward to Mayor) Signature

Mayoral Approval:  Date: 10-21-21
(Forward to Controller) Signature

Controller Approval:  Date: 10/21/21
(Forward to Legal) Signature

Received by Legal: NOV 12 2021 Date Appropriation # 14

RECEIVED
CITY OF LEWISVILLE

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
Office of the Controller

From: Lt. Stephen Lockard
Special Services Division
Terre Haute Police Department

Shawn Keen
Chief of Police

CITY OF
TERRE HAUTE
POLICE
DEPARTMENT

Re: Appropriation of Funds Request

222 S. 7th Street
Terre Haute, IN 47807

Date: October 18, 2021

Phone: 812.238.1661
Fax: 812.232.9002

The Police Department is requesting an appropriation of funds, in the amount of \$1,707.47, from Federal Grant 0306-0000-00-330.060 to Purchase of Equipment 0751-0017-04-444010. These funds are received August 3, 2021 as partial reimbursements (\$454.46 & \$1,250.01) in conjunction with the department's FY 2021 Patrick Leahy Memorial Bulletproof Vest Partnership grant. Appropriation of these funds to the originating expenditure line will complete the cycle of funding outlined within the grant agreement.

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