JUN 2 3 2025

APPROPRIATION NO. 7, 2025

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2025.

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:

		AMOUNT <u>REQUESTED</u>	AMOUNT <u>APPROPRIATED</u>
FROM:	THPD Continuing ED #0233	\$27,401.23	\$27,401.23
TO:	THPD Continuing ED Purchase of Equipment #0233-0025-04-444010	\$27,401.23	\$27,401.23
	TOTAL	\$27,401.23	\$27,401.23
Introduced	by:	Cheryl Loudermilk, Councilperson	
Passed in o	pen Council this da	y of	, 2025.
		Te	odd Nation, President
ATTEST:		Mi	chelle L. Edwards, City Clerk
Presented b	by me to the Mayor this	day of	, 2025
at	o'clock.		
		Michelle	e L. Edwards, City Clerk
Approved b	by me, the Mayor, this	day of	, 2025.
			_ Brandon C. Sakbun, Mayor
ATTEST:		Mi	chelle 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:	THPD Continuing Ed	DATE: 6/14/2025	DATE: 5/14/2025	
FUND FROM WHICH APP	ROPRIATION IS TO BE MADE:	0233		
DEPT or FUND	Account #	Account Name:	Amount:	
TO: THPD Continuing Ed	0233-0025-04-444010	Purchase of Equipment	27,401.23	
TO:	-	Annabel Control of the Control of th		
то:				
то:	-			
	r	otal Amount to be Appropriated:	27,401.23	
Department Head Approval: Forward to Mayor)	Signature S	Date: 5/19/25	-	
Mayoral Approval; Forward to Controller)	Signature	Date: 5/19/25	-	
Controller Approval: Forward to Legal)	Signaturo Signaturo	Date: 5/19/05	-	
Received by Legal:	5-28-25 Date	Appropriation #	-	

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.



The Terre Haute Police Department is requesting an additional appropriation to account 0233-0025-

To:

Terre Haute City Council

From: David Thompson Police Department

Request for Additional Appropriation

Re:

Date: May 12, 2025

CITY OF TERRE HAUTE POLICE DEPARTMENT

222 S. 7th Street 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

MATTHEW CARDEN Assistant Chief / Investigations

MICHAEL MIKULY Assistant Chief / Operations 04-444010, Purchase of Equipment in the amount of \$27,401.23. This is from the recent transfer between Abandon Vehicle Non-Reverting (0228) to THPD Continuing Ed (0233) in the same amount.

Respectfully,

David Thompson

Terre Haute Police Department