

JUN 11 2019

CITY CLERK

APPROPRIATION NO. 11, 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:	Public Safety LIT/PD #0751-0017	\$20,000.00	\$20,000.00
TO:	PS LIT/PD Purchase of Vehicles #0751-0017-04-444.080	\$20,000.00	\$20,000.00
	<b>TOTAL</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>

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

Passed in open Council this 11th day of JULY, 2019.

Martha Crossen, Martha Crossen, President

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

Presented by me to the Mayor this 12th day of JULY, 2019.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 12th day of JULY, 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 Public Safety LIT/THPD DATE 5/23/2019  
FUND FROM WHICH APPROPRIATION IS TO BE MADE 0751-0017-00-390.010  
*PS-LIT/PO*  
*JE*

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: Public Safety LIT/THPD	0751-0017-04-444.080	Purchase of <i>Vehicles</i> Equipment <i>JE</i>	\$20,000.00
<b>Total Amount to Be Appropriated</b>			<b>\$20,000.00</b>

Department Head Approval: *[Signature]* Date: 5-23-19  
(Forward to Mayor) Signature

Mayoral Approval: *[Signature]* Date: 5-23-19  
(Forward to Controller) Signature

Controller Approval: *[Signature]* Date: 6/10/19  
(Forward to Legal) Signature

Received by Legal: JUN 10 2019 Date  
Appropriation # 11

**RECEIVED**

**CITY LEGAL**

**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  
Mayor Duke Bennett  
Controller Leslie Ellis

CITY OF  
TERRE HAUTE  
POLICE  
DEPARTMENT

CC: City Controller Leslie Ellis  
City Council

1211 Wabash Avenue  
Terre Haute, IN 47807

From: Chief of Police  
Shawn Keen

Phone: 812.238.1661  
Fax: 812.232.9002

Re: Request for Appropriation of Funds

www.terrehaute.IN.gov

Date: May 23, 2019

DUKE A. BENNETT  
Mayor

The Terre Haute Police Department is currently in the process of taking possession of 17 new police vehicles, 16 of which are financed on a leasing plan. During this process, multiple older, unsafe, and decommissioned vehicles were traded-in to Fletcher Chrysler Products, Inc., the dealership holding the Indiana state bid pricing for new vehicles.

SHAWN KEEN  
Chief of Police

BB Community Leasing, in an agreement with the City of Terre Haute, financed the full retail price of the vehicles, without consideration for trade-in values, and has refunded to the City of Terre Haute, the total value of trade-in vehicles which were applied to the final pricing invoiced by the dealership, totaling \$20,000.00.

MARC BLDRED  
Assistant Chief / Operations

MATTHEW CARDEN  
Assistant Chief / Investigations

The Police Department now requests that the \$20,000.00 refunded by BB Community Leasing be appropriated to Purchase of Equipment 0751-0017-04-444.080, to offset the cost of vehicle equipment upfitting.

Respectfully,

Shawn Keen  
Chief of Police