

FILED

JUN 11 2019

CITY CLERK

APPROPRIATION NO. 12, 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:	PS LIT/PD Other Revenue #0751-0017-00-390-010	\$5,830.00	\$5,830.00
TO:	PS LIT/PD Purchase of Vehicles #0751-0017-04-444.080	\$5,830.00	\$5,830.00
	TOTAL	\$5,830.00	\$5,830.00

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.

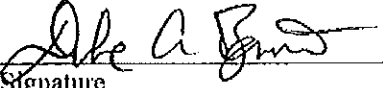
DEPARTMENT or FUND: Police LIT/THPD DATE: 6/3/2019

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

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Police LIT/THPD</u>	<u>0751-0017-04-444-⁰⁸⁰100</u>	<u>Purchase of Vehicles</u>	<u>\$5,830.00</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____

Total Amount to be Appropriated: \$5,830.00

Department Head Approval:  Date: 6-3-19
(Forward to Mayor) Signature

Mayoral Approval:  Date: 6-3-19
(Forward to Controller) Signature

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

Received by Legal: _____ Date: JUN 10 2019 Appropriation # 12

CITY LEGAL

DEPARTMENT HEAD: Please attach 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
Controller's Office

From: Sgt. Stephen Lockard
Administrative Sergeant

Re: Check Deposit

Date: June 3, 2019

The Police Department received funds, \$5,830.00, from the sale of thirty-one (31) scrap and former parts police vehicles, from Mike's Auto Wrecking LLC, which were deposited to 0751-0017-00-390.010 Other Revenue. We now respectfully request these funds be appropriated to 0751-0017-04-444-100 Purchase of Vehicles, to offset the cost of equipment upfitting for newly arriving police vehicles.

CITY OF
TERRE HAUTE
POLICE
DEPARTMENT

1211 Wabash Avenue
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

MARK BIRDRE
Assistant Chief / Operations

MATTHEW GARDEN
Assistant Chief / Investigations

Respectfully,



Sgt. Stephen Lockard

TERRE HAUTE

A LEVEL ABOVE

To: City of Terre Haute
Controller's Office

From: Sgt. Stephen Lockard
Administrative Sergeant

CITY OF
TERRE HAUTE
POLICE
DEPARTMENT

Re: Check Deposit

1211 Wabash Avenue
Terre Haute, IN 47807

Date: June 3, 2019

Phone: 812.238.1661
Fax: 812.232.9002

Please deposit the attached check to 0751-0017-00-390.010 Other Revenue:

www.terrehaute.IN.gov

Mike's Auto Wrecking LLC #12362: \$5,830.00

Funds from the sale of thirty-one (31) scrap police vehicles.

DOUG A. BENNETT
Mayor

JOHN W. KEEN
Chief of Police

MARC ELDRED
Assistant Chief / Operations

SCOTT DAW GARDEN
Assistant Chief / Investigations

Respectfully,


Sgt. Stephen Lockard

MIKE'S AUTO WRECKING LLC 12/18		
3030 4TH AVE. TERRE HAUTE, IN 47803 812-232-3508		
DATE <u>May 31, 2019</u>		CHECK AMOUNT
PAY TO THE ORDER OF <u>City Terre Haute</u>		\$ <u>5830.00</u>
<u>Five thousand eight hundred thirty</u>		DOLLARS
FOR <u>31 CARS - SCRAP</u>		
OLD NATIONAL BANK oldnational.com		