

FILED
11-23-2020
CITY CLERK

RESOLUTION 20, 2020

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Police Department budget to meet current and anticipated expenditures within said Department, and;

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #0751-0017-02-422010	PS LIT – PD Gasoline	\$5,130.00
TO: #0751-0017-04-444010	PS LIT – PD Purchase of Equip	\$5,130.00
TOTAL		\$5,130.00

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

Passed in open Council this 10TH day of DECEMBER, 2020.

George Azar George Azar, President

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

Presented by me to the Mayor this 11TH day of DECEMBER, 2020.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 11TH day of DECEMBER, 2020.

Duke A. Bennett Duke A. Bennett, Mayor

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

REQUEST FOR TRANSFER OF BUDGETED FUNDS
 (For Approval by Mayor, Controller, and City Council)


This form is to be used when the requested transfer is between two major classifications.


DEPARTMENT or FUND: PS LIT - PD (0751-0017)


DATE: 10/02/2020

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>02-422010</u>	<u>Gasoline</u>	\$ <u>5,130.00</u>
TO:	<u>04-444010</u>	<u>Purchase of Equipment</u>	\$ <u>5,130.00</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ 5,130.00

Department Head Approval:  Date: 10-2-20
 (Forward to Mayor) Signature

Mayoral Approval:  Date: 11-20-20
 (Forward to Controller) Signature

Controller Approval:  Date: 11/20/20
 (Forward to the Legal Department)

Received by Legal: _____ Resolution # _____
 Date

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

TERRE HAUTE

A LEVEL ABOVE

To: Mayor Duke Bennett
Controller Leslie Ellis
City Legal

From: Shawn Keen
Chief of Police

Re: Request for Transfer of Funds Between Series (PS / LIT)

Date: October 2, 2020

CITY OF
TERRE HAUTE
POLICE
DEPARTMENT

1211 Wabash Avenue
Terre Haute, IN 47807

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DUKE A. BENNETT
Mayor

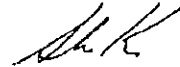
SHAWN KEEN
Chief of Police

MARC ELDRED
Assistant Chief / Operations

MATTHEW CARDEN
Assistant Chief / Investigations

The Police Department is requesting a transfer of funds from the projected year-end surplus within the Police department's gasoline line 0751-0017-02-422010 to the Purchase of Equipment line 0751-0017-04-444010 line, for the purpose of replacing three (3) expired ballistic shields utilized by the patrol division for protective entry and civil unrest situations,

Respectfully submitted,



Shawn Keen
Chief of Police