

FILED
7-15-2021
CITY CLERK

APPROPRIATION NO. 6, 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 JAG Grant #0306-0000	\$36,663.96	\$36,663.96
TO:	PS/LIT (Police) #0751-0014-04-444010	\$36,663.96	\$36,663.96
	TOTAL	\$36,663.96	\$36,663.96

Introduced by: Cheryl Loudermilk Cheryl Loudermilk, Councilperson

Passed in open Council this 5 day of August, 2021.

O. Earl Elliott O. Earl Elliott, President

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

Presented by me to the Mayor this 5th day of August, 2021.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 5th day of AUGUST, 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.

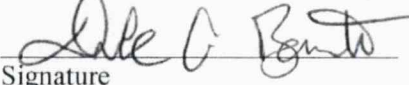
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND: Federal JAG Grant DATE: June 9, 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>PS/LIT</u>	<u>0751-0014-04-444010</u>	<u>Purchase of Equipment</u>	<u>\$36,663.96</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
Total Amount to be Appropriated:			<u>\$36,663.96</u>

Department Head Approval:  Date: 6-11-21
(Forward to Mayor) Signature

Mayoral Approval:  Date: 6-21-21
(Forward to Controller) Signature

Controller Approval:  Date: 6/22/21
(Forward to Legal) Signature

Received by Legal: _____ Date: JUN 22 2021 Appropriation # _____
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.

TERRE HAUTE

A LEVEL ABOVE

To: Duke Bennet, Mayor
Leslie Ellis, Controller
Legal Department
Terre Haute City Council

From: Shawn Keen, Chief of Police
Lt. Steve Lockard, Grant Coordinator

Re: Request for Appropriation of Funds

Date: June 9, 2021

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

The Police Department is requesting an appropriation of funds (\$36,663.96) received as reimbursements for expenses incurred in the purchase of new, and replacement of expiring bulletproof vests. This reimbursement is in conjunction with the police department's FY2020 Patrick Leahy Bulletproof Vest Partnership federal grant, provided by the U.S. Department of Justice's Office of Justice Programs.

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

RECEIPT DRAWDOWN

Please see the following link for the vests that meet the latest NIJ standard and are eligible for BVP reimbursement.

Ballistic Vests: <https://www.nij.gov/nij/topics/technology/body-armor/compliant-ballistic-armor.htm>

Stab Vests: <https://www.nij.gov/nij/topics/technology/body-armor/compliant-stab-armor.htm>

REMINDER: BVP funds may be used for tactical-level armor. However, only one vest may be purchased per officer in a replacement cycle. If an agency purchases a tactical-level vest for an officer, it must be his or her primary vest. Jurisdictions cannot then use BVP funds to purchase a regular-duty vest for the same officer during the same replacement cycle.

Notice: Justice Assistance Grant (JAG) funds may not be used to pay for that portion of the bulletproof vest (50%) that is not covered by BVP funds. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for BVP purposes.

PAYMENT REQUEST SUMMARY

Request ID	221907
Total Cost	\$1,666.68
Request Amount	\$830.84
Status	Sent for BVP Approval
Requested Date	10/28/2020
Processing Date	

Approved Date

[View Invoice Information](#)

[View Authorized Designee Information](#)

AWARDS SUMMARY

Fiscal Year	Amount
2020 Regular Fund	\$830.84

RECEIPT DRAWDOWN

Receipt ID ↕	Quantity ↕	Ordered Date	Total Cost ↕	FY2020
434215	2	07/07/2020	\$1,666.68	830.84

BACK

RECEIPT DRAWDOWN

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PAYMENT REQUEST SUMMARY

Request ID	221680
Total Cost	\$71,667.24
Request Amount	\$35,833.62
Status	Sent for BVP Approval
Requested Date	10/22/2020
Processing Date	

Approved Date

[View Invoice Information](#)

[View Authorized Designee Information](#)

AWARDS SUMMARY

Fiscal Year	Amount
2020 Regular Fund	\$35,833.62

RECEIPT DRAWDOWN

Receipt ID ◆	Quantity ◆	Ordered Date	Total Cost ◆	FY2020
<u>433879</u>	86	07/31/2020	\$71,667.24	35,833.62

BACK