

FILED  
MAY 13, 2020  
CITY CLERK

APPROPRIATION NO. 6, 2020

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2020.

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: <sup>JAG</sup> (N) Federal Grant (Police) #0306-0000-00-330.060	\$1,937.87	\$1,937.87
TO: THPD Continuing Education #0203-0025	\$1,937.87	\$1,937.87
<b>TOTAL</b>	<b>\$1,937.87</b>	<b>\$1,937.87</b>

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

Passed in open Council this 4 day of June, 2020.

George Azar George Azar, President

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

Presented by me to the Mayor this 8TH day of JUNE, 2020.

Michelle L. Edwards Michelle L. Edwards, City Clerk

Approved by me, the Mayor, this 8TH day of JUNE, 2020.

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.

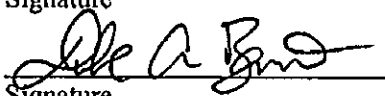
If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

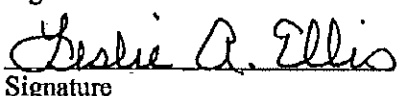
DEPARTMENT or FUND: Police DATE: 3/31/2020

FUND FROM WHICH APPROPRIATION IS TO BE MADE: Federal Grant 0306-0000-00-330.060

<u>DEPT or FUND</u>	<u>Account #</u>	<u>Account Name:</u>	<u>Amount:</u>
TO: <u>Police</u>	<u>0203-0025</u>	<u>THPD Continuing Education</u>	<u>\$1,937.87</u>
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
TO: _____	_____	_____	_____
<b>Total Amount to be Appropriated:</b>			<u>\$1,937.87</u>

Department Head Approval:  Date: 3-31-20  
(Forward to Mayor) Signature

Mayoral Approval:  Date: 4-28-20  
(Forward to Controller) Signature

Controller Approval:  Date: 4/29/20  
(Forward to Legal) Signature

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_ Appropriation # 60

**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: City Controller's Office

From: Sgt. Stephen Lockard  
Administrative Sergeant

Shawn Keen  
Chief of Police

CITY OF  
TERRE HAUTE  
POLICE  
DEPARTMENT

Re: Request for Appropriation of Funds

Date: March 31, 2020

1211 Wabash Avenue  
Terre Haute, IN 47807

Phone: 812.238.1661  
Fax: 812.232.9002

[www.terrehaute.IN.gov](http://www.terrehaute.IN.gov)

DUKE A. BENNETT  
*Mayor*

SHAWN KEEN  
*Chief of Police*

MARC ELDRED  
*Assistant Chief / Operations*

MATTHEW CARDEN  
*Assistant Chief / Investigations*

The Police Department is requesting an appropriation of funds, received from the U.S. Department of Justice as part of the department's Bulletproof Vest Partnership (BVP). This grant traditionally reimburses up to 50% of our department's expenses relating to the purchase of new, and replacement of expiring bulletproof vests. This request totals \$1,937.87, for reimbursement of vest purchases made from the THPD Continuing Education fund in 2019.

Respectfully submitted,



Shawn Keen  
Chief of Police

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# APPLICATION DETAILS

## APPLICATION PROFILE

**Participant** TERRE HAUTE CITY

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**Fiscal Year** 2019

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**Number of Agencies Applied** 0

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**Total Number of Officers for Application** 127

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**Number of Officers on Approved Applications** 127

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## APPLICATION PROFILE

**Fiscal Year** 2019

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**Vest Replacement Cycle** 3  
①

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**Number of Officers** 127

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**Number of Stolen or Damaged** 0  
**Emergency**

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**Replacement Needs** ①  
**Number of Officer Turnover** 0

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## APPLICATION DETAILS

NIJ#	Quantity	Unit Price	Extended Cost	Tax Shipping and Handling	Total Cost
AXII	6	\$744.20	\$4,465.20	\$0.00	\$4,465.20
<b>Grand Totals</b>	6		\$4,465.20	\$0.00	\$4,465.20

**AWARD SUMMARY FOR FY2019 REGULAR FUND**

Funds Type	Eligible Amount	Award	Date Approved	Status
Regular Fund	\$4,465.20	\$1,937.87	09/24/19	Approved by BVP
<b>Grand Totals:</b>	\$4,465.20	\$1,937.87		

RETURN

City of Terre Haute  
CASH RECEIPT

Type	Description	Receipt Number	Deposit Number	Date	Source/Category	System	Payer	Amount
THPD								
4686								
Received EFT	2019 REIMB FOR BULLETPROOF VESTS	15755	4686	3/26/2020	FEDERAL REIMBURS CR		THPD	
<u>Account Description</u>			<u>Account ID</u>					<u>Credit Amount</u>
Federal Grant			0306-0000-00-330060					\$1,937.87
							Totals for 4686:	\$1,937.87