



Legislation Details (With Text)

File #: 19-0237 **Version:** 1 **Name:** Permission to Accept Bulletproof Vest Partnership Grant Award for FY 2018.
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Title: A Resolution to Accept (BJA) Bulletproof Vest Partnership Grant Award for FY 2018
Sponsors:
Indexes:
Code sections:
Attachments: 1. 20190423114357225

Date	Ver.	Action By	Action	Result
5/9/2019	1	City Council	adopted	Pass

A Resolution to Accept (BJA) Bulletproof Vest Partnership Grant Award for FY 2018

Council provided the Police Department approval on RES-18-1104 to apply for the grant. The Police Department requests the permission of the council to accept the (BJA) Bulletproof Vest Partnership Grant award in the amount of \$3,916.00, which is 50% of \$7,832.00 for the cost of replacement/new vests purchased.

Budgetary Impact:

Non-Capital Item:

☒ Budgeted under account #100-2010-4200 (discussion item)
☐ Not budgeted, requesting transfer of \$_____ from Account #_____ to Account #_____. **Request to Transfer Departmental Budget Dollars form must be attached**
☐ Not budgeted requiring increase to account #_____ in the amount of \$_____. **Request to Increase Departmental Budget Dollars form must be attached**

Capital - Departmental **Capital Purchase Worksheet form must be attached**

☐ Budgeted under account #_____ for \$_____ and described in budget as _____. Additional amount needed, if any: Increase in budget of \$_____
OR, transfer of \$_____ from Account #_____ to Account #_____ **Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached**
☐ Not Budgeted - account #_____ requires budget increase of \$_____. **Request to Increase Departmental Budget Dollars form must be attached**

Capital Project - **If requesting to start a project, a Capital Project Worksheet form must be attached**

In current year Capital Projects Plan:

☐ Yes, described as _____, planned amount \$_____

requesting \$_____ as total project estimate, including contingencies, under account #_____

_____ No, requesting \$_____ as total project estimate, including contingencies, under account #_____.

_____ No, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, Resolution 18-1104 approved application for the (BJA) Bulletproof Vest Partnership Grant for 50% reimbursement for purchase of replacement/new vests, and

WHEREAS, the Foley Police Department was awarded the grant for the 50% reimbursement of the amount of \$7,832.00.

WHEREAS, the Police Department requests the permission of the Council to Accept the award from (BJA) Bulletproof Vest Partnership in the amount of \$3,916.00.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Accepts the (BJA) Bulletproof Vest Partnership Grant award in the amount of \$3,916.00, which is 50% of \$7,832.00 for the cost of replacement/new vests purchased.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.