



Legislation Text

File #: 19-0237, Version: 1

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.