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# City of Amnapolis Office of the Mayor 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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#### **Grant Briefing Document**

| From:                                   |               |                |            |                   |                           |
|---|---------------|----------------|------------|-------------------|---------------------------|
| Name Capt. Christopher Amoia            |               |                |            | Phone <u></u>     | 1102689000                |
| Department Police                       |               |                |            |                   |                           |
| This grant is New _                     | Annual/f      | Repeating      |            |                   |                           |
| This is a request to:                   |               |                |            |                   |                           |
| Review, approve, and/or s               | ign a grant a | greement/award |            |                   |                           |
| Other                                   |               |                |            |                   |                           |
| Grant title ALERT Grant Coordin         |               | 21             |            |                   | 20 500                    |
| Grantor MD Vehicle Theft Preve          | ntion Counci  | II             |            | Amount \$ _       | 20,500                    |
| Attestation:                            |               |                |            |                   |                           |
| ✓ Match is not required.                |               |                |            |                   |                           |
| Match is required. Match                |               |                |            |                   | salaries, volunteer time, |
| contribution from non-City              | agency        |                |            |                   |                           |
| Director's signature                    |               |                |            | Date _            |                           |
| Department Police                       |               |                |            |                   |                           |
| Routing                                 |               |                |            |                   |                           |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Initials      | Date In        | Date Out   | Co                | mments                    |
| ✓ Originating Dept Director             |               | 11/10/16       |            | Continued Program | n                         |
| ✓ Grants Coordinator                    | LOP           | 11/10/16       | 11/10/11/0 | initials          | only                      |
|   |               |                | 11/10/11/  | 1                 | 1                         |
| Finance Director                        |               |                |            |                   |                           |
| ✓ City Attorney                         |               |                | <u> </u>   |                   | <u> </u>                  |
| ✓ City Manager                          |               |                |            |                   |                           |
| Mayor                                   |               |                |            |                   |                           |
| City Clerk                              |               |                |            | return to         | Finance                   |
| Finance Committee                       |               |                |            |                   |                           |
|   |               |                |            |                   |                           |
| Finance Dept                            |               |                |            |                   |                           |
| Return to Originating Depart            | artment       |                |            |                   |                           |

| Grant period July 1, 2016 to June 30, 2017  | Amount of request or award 20,500  |
|---|--|
| Due dates   | <del></del>  |
| Provide a short narrative, including program description impact implications, notarization required.  | n, purpose of funds and special features, e.g., environmental  |
|   | duces Thefts (ALERT)" Grant Coordinator. This position has linator acts as a liaison between the Police Department and the   |
| through an aggressive Watch Your Car efforts, focus meetings, citizen cooperation, and an obvious presen ALERT materials. APD will also be actively investing the goal of APD remains two-fold: (1) to reduce the | ALERT)." The program will concentrate on two ag theft from vehicles. Objectives will be accomplished sed scrutiny by patrol officers, neighborhood watch are at community events, with broad distribution of               |
| running. Letters will be mailed to those who leave  | heft of vehicles and theft from vehicles. Also, the<br>hen encountering unlocked vehicles with the engine<br>valuables visible in unlock vehicles. The citizens and<br>appen anywhere, even in Annapolis. This educational |
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#### **GRANT BUDGET FORM**

11/10/2016

| Grant Title                  | ALERT- Auto Lar           | ceny Education        | Reduces Thefts C    | Coordinator     |                           | ATTILLY THEFT                           |
|------------------------------|---------------------------|-----------------------|---------------------|-----------------|---------------------------|---|
| Grant Award (\$)             | 20500 FY17                | ····                  | Originating De      | partment(s):    | Police                    | HING-TOLKING                            |
|                              |                           |                       | Dept Contact (      | Name/Phone):    | Capt. Amoia x.7212        | 2                                       |
|                              |                           | ]                     | Revenue Source      | •               |                           |   |
| Expenditure Account          | Federal                   | State                 | Local<br>(Matching) | Other           | Total per<br>Expend. Type | Comments                                |
| Salaries                     |                           | 19,114.00             |                     |                 | 19,114.00                 |   |
| Benefits                     |                           | 1,386.00              |                     |                 | 1,386.00                  |   |
| Overtime                     |                           |                       |                     |                 | 0.00                      |   |
| Supplies                     |                           |                       |                     |                 | 0.00                      | MACOURAL - MARRIEL - COPPENSAGE - P. 17 |
| Telephone                    |                           |                       |                     |                 | 0.00                      |   |
| Electricity                  |                           |                       |                     |                 | 0.00                      |   |
| Fuel and Oil                 |                           |                       |                     |                 | 0.00                      |   |
| Training & Education         |                           |                       |                     |                 | 0.00                      |   |
| R & M - Equipment            |                           |                       |                     |                 | 0.00                      |   |
| Special Programs             |                           |                       |                     |                 | 0.00                      |   |
| Contract Services            |                           |                       |                     |                 | 0.00                      |   |
| Capital Outlay               |                           |                       |                     |                 | 0.00                      |   |
| other (fill-in)              |                           |                       |                     |                 | 0.00                      |   |
| other (fill-in)              |                           |                       |                     |                 | 0.00                      |   |
| other (fill-in)              |                           |                       |                     |                 | 0.00                      |   |
| other (fill-in)              |                           |                       |                     |                 | 0.00                      |   |
| other (fill-in)              |                           |                       |                     |                 | 0.00                      |   |
| other (fill-in)              |                           |                       |                     |                 | 0.00                      |   |
| Total                        | 0.00                      | 20,500.00             | 0.00                | 0.00            | 20,500.00                 |   |
| *******                      | different from Cook       |                       | XPENDITURES*:       | 20,50           | 00.00                     |   |
|                              | oe different from Grant A | waru ş ii kilele is a | mator requientent.  |                 |                           |   |
| Match is not required.       |                           |                       |                     |                 |                           |   |
| Department Director Sig      | nature/Date               | -                     |                     | Department      |                           |   |
|                              |                           |                       |                     |                 |                           |   |
| Match is required. Mat       | ch will be met in the     | e form of (1)         |                     |                 | ····                      |   |
| l attest that this asset has | been approved/app         | propriated in (2)     |                     |                 |                           |   |
|                              |                           |                       |                     |                 |                           |   |
| Department Director Sig      | nature/Date               | -                     |                     | Department      |                           |   |
|                              |                           |                       |                     |                 |                           |   |
| COMMENTS:                    | Please Note: This         | is an approxi         | nate amount. All    | ocations for FY | 17 have yet to be         | released.                               |
|                              |                           |                       |                     |                 |                           |   |
|                              |                           |                       |                     |                 |                           |   |
|                              |                           |                       |                     |                 | •                         |   |
|                              |                           |                       |                     |                 |                           |   |

<sup>(1)</sup> Examples (include dollar amounts if applicable): Cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.

<sup>(2)</sup> Examples: FY \_\_ operating budget, a memorandum of understanding, City Council resolution/ordinance.

AWRENCE J. HOGAN, JR COVERNOR BOYD K RUTHFREORD

.T GOVERNOR

LOCK OUT CAR THEFT 1-800-96 THEFT

WILLIAM M. PALLOZZI SUPERINTENDEST

CHRISTOPHER T. McDONOLD EXECUTIVE DIRECTOR

State of Maryland Department of State Police VEHICLE THEFT PREVENTION COUNCIL

1100 Baltimore Blvd. Westminster, MD 21157 Telephone: 410-386-3015 Fax: 410-386-3003 1-800-96-THEFT

June 22, 2016

Chief Michael A. Pristoop Annapolis Police Department 199 Taylor Avenue Annapolis, MD 21401

Dear Chief Pristoop:

I am pleased to inform you that the Vehicle Theft Prevention Grant Request for the Annapolis Police Department's "Auto Larceny Education Reduces Theft" program submitted for consideration has received final approval for Fiscal Year 2017. Funding has been approved by the Council in the following amount under Grant #VTPC 2017-01.

> Fiscal Year 2017 \$ 20,500.00

Enclosed you will find Grant Award information necessary to initiate the project. Please pay particular attention to instructions included on the Grant Award, general Grant Policies and Conditions as agreed to on the initial application or special conditions that may be attached to the Award. The Vehicle Thest Prevention Council "Plan of Operation" contains detailed instructions regarding Grant Policies and Conditions. It shall provide project staff with programmatic reporting and fiscal requirements necessary to ensure project compliance.

The original Grant Award (Form VTPC-01) must be signed by the chief elected official or the principal authorizing official of the jurisdiction receiving the grant and returned to the Vehicle Theft Prevention Council within 30 days. Reimbursement may not be authorized until this document is returned to the Vehicle Theft Prevention Council.

Projects may commence as early as the beginning date of the award period. No project funds may be encumbered or expended prior to the award date without the specific prior written approval of the Vehicle Theft Prevention Council. Should the project director, Captain Christopher Amoia, change during the award period, the Council should be immediately notified to avoid potential reporting and reimbursement problems.

Vehicle Thest Prevention Council Grants are funded on a fiscal year basis. The period of this Grant will be for Fiscal Year 2017 beginning 07/01/16 and ending 06/30/17.

In accordance with pre-established Grant conditions, funding will be paid on a quarterly reimbursement basis. Your first Financial Report will be due 10/31/16 for the quarter ending 9/30/16. The last Financial Report will be due NO\_LATER than 8/01/17 for the quarter ending 6/30/17.

Should you have any questions or need clarification regarding this award, please feel free to contact me.

Christopher T. McDonold

Executive Director

Enclosure

VTPC - 2017-01 Grant Award Number

## STATE OF MARYLAND VEHICLE THEFT PREVENTION COUNCIL

#### **GRANT AWARD**

|   |  | Date: 07/01/16  |  |  |  |
|---|--|---|--|--|--|
| A. TITLE OF PROJECT:  | Auto Larceny Education Redu  | ices Thefts (ALERT)   |  |  |  |
| B. APPLICANT:   | Annapolis Police Department  |   |  |  |  |
| C. IMPLEMENTING AGENCY:   |  |   |  |  |  |
| Company of the things   | July 1, 2016 - June 30, 2017   |   |  |  |  |
|   | \$20,500.00  |   |  |  |  |
| E. AMOUNT OF AWARD:   | JAU COLOU  |   |  |  |  |
| GRANT FUNDS FUNDI   | ING FROM O/SOURCES   | PROJECT TOTAL   |  |  |  |
| \$20,500.00   | S.00   | \$20,500.00   |  |  |  |
| In accordance with the provision Maryland, this Grant Award is hereby me Council.  This Grant is subject to any spe General Policies and Conditions as set to statutes and requirements of the State of the State of the Grant incorporates all information of the Grant shall become effective original of the Grant Award must be significant Theft Prevention Council within 30 days | cial conditions attached to the forth in the Vehicle Theft Coun of Maryland.  mation, conditions, represental lated 5/13/16.  we as of the beginning date of need by the duly authorized office. | Grant Award as well as the cil Plan of Operation and all tion, and certified assurances   |  |  |  |
| FOR THE STATE OF MARYLAND  Executive Director  Vehicle Theft Prevention Council   | Signature 0  | ACCEPTANCE  If Authorized Official  A state of the state |  |  |  |

#### VTPC 2017-01

#### GRANT AWARD

| TITLE OF PROJECT:     | Auto Larceny Education Reduces Thefts (ALERT)  Annapolis Police Department |                         |          |            | - |
|-----------------------|--|-------------------------|----------|------------|---|
| IMPLEMENTING AGENCY:  |  |                         |          |            | - |
| PERIOD OF AWARD:      | July   | 1, 2016 - June 30, 2017 |          | ADVIEW CO. | _ |
| ADJUSTED BUDGET SUMMA | ARY:   | TOTAL GRANT             | <u>s</u> | 20,500.00  |   |
|                       |  | TOTAL FUNDING O/SOURCES | <u>s</u> | .00        |   |
|                       |  | TOTAL PROJECT COSTS     | S        | 20,500.00  |   |

BUDGET DETAIL

| ٦  | 50000                       |                                  | Approved Costs     |
|----|-----------------------------|----------------------------------|--------------------|
| 1. | Salaries and Wages:         |                                  |                    |
|    |                             | Total Salaries and Wages         | <u>s 20,500.00</u> |
| 2. | Technical and Special Fees: |                                  |                    |
|    |                             | Total Technical and Special Fees | <u>s</u>           |
| 3. | Investigative Funds:        |                                  |                    |
|    |                             | Total Investigative Funds        | <u>s .00 </u>      |
| 4. | Communication:              |                                  |                    |
|    |                             | Total Communication              | <u>\$ .00</u>      |
| 5. | Contractual Services:       |                                  |                    |
|    |                             | Total Contractual Services       | <u>S</u> 00        |
| 6. | Travel:                     |                                  |                    |
|    |                             | Total Travel                     | <u>\$</u>          |
| 7. | Supplies and Materials:     |                                  |                    |
|    |                             | Total Supplies and Materials     | <u>s</u> 00        |
| 8. | Additional New Equipment    |                                  |                    |
|    |                             | Total Additional New Equipment   | <u>s .00 .</u>     |
|    |                             |                                  |                    |

| APPROVED: | Church!   | MAR      |
|-----------|-----------|----------|
|           | Executive | Director |

EFFECTIVE DATE: July 1, 2016

#### CONDITIONS OF GRANT AWARD

#### SPECIAL GRANT CONDITIONS - VTPC 2017-01

- The subrecipient agrees to ensure that the State Regional Automated Property Information Database (RAPID) Global Administrator receives written notification regarding any complaint, investigation or anticipated audit activity involving junk dealer and scrap metal processors and the result of any complaint, investigation or audit conducted on a junk dealer and scrap metal processor.
- The subrecipient agrees to conduct the appropriate inquiry into information received from the State Regional Automated Property Information Database (RAPID) Global Administrator pertaining to a junk dealer and scrap metal processors in a timely fashion and make written notification regarding any complaint, investigation or audit activity involving junk dealer and scrap metal processors resulting from the referral.
- The subrecipient agrees to conduct appropriate inquiries into the operations of junk dealers and scrap metal processors within their jurisdiction and in support of allied agencies when requested.
- 4. The subrecipient agrees to conduct the appropriate inquiry into information received from the Maryland Motor Vehicle Administration pertaining to motor vehicle titles and registrations in a timely fashion and make written notification regarding any complaint, investigation or audit activity resulting from the referral.
- 5. The subrecipient agrees to actively support public safety and justice information sharing of motor vehicle theft and related activities reported within the jurisdiction and shall publish and make available without restriction among local and state governmental entities data to facilitate the analysis and exchange of motor vehicle theft and related information across city and county boundaries.
- 6. The subrecipient agrees to participate in and promote the Maryland Watch Your Car Program within their jurisdiction. The Maryland Vehicle Prevention Council will provide funding for all materials needed to promote the program (brochures, decals, forms, etc.). The Grantee agrees to manage the Maryland Watch Your Car Program in it's jurisdiction, including completing all data entry in the METERS system, providing instructions and decals to any citizens that apply for the program and reporting Maryland Watch Your Car Program information in the related section of the GRANT PROGRESS AND PERFORMANCE EVALUATION form that is submitted each quarter.

### \*\*NOTE: The above conditions apply only to Law Enforcement Grantees.

7. The subrecipient agrees that any publication, media release, or video production issued describing any portion of the project funded in whole or in part with funds provided by the Maryland Vehicle Theft Prevention Council will contain the following statement:

This project supported by funds awarded by the Maryland vehicle Theft Prevention Council.

- 8. The subrecipient agrees that Maryland Vehicle Theft Prevention funds used for travel to and attendance at IAATI Conferences will only be used to fund travel to and attendance at the S.E. IAATI Conference unless pre-approval is obtained from the Vehicle Theft Prevention Council.
- 9. The object of this Grant Award is to support the proposal in obtaining goals and objectives throughout the full grant time period (7/01/16 6/30/17.) Therefore, the Vehicle Theft Prevention Council has adopted the following Special Grant Condition:

"Grant Expenditures in excess of 75% of the total Grant Award prior to 4/01/17 will not be reimbursed until the end of the fourth quarter (6/30/17) without prior written approval of the Council."

#### CONDITIONS OF GRANT AWARD

#### SPECIAL GRANT CONDITIONS - VTPC 2017-01

- 10. The period of this Grant will be for FY-2017 beginning 07/01/16 and ending 06/30/17.
- 11. The Grant will be paid on a quarterly reimbursement basis (quarters ending 9/30/16, 12/31/16, 3/31/17, and 6/30/17)
- 12. Quarterly Financial Reports, in a form as prescribed by the Council, must be submitted by the 30th day of the month following the end of each quarter INCLUDING the Financial Report for the final quarter ending 6/30.
- 13. All Financial, Progress and Evaluation reports for Grant #VTPC 2016-01 must be submitted to the Council prior to approval of reimbursement requests for Grant 2017-01.
- 14. Any property in excess of \$ 100.00 purchased with grant funds will be reflected on the "Property Inventory Report" form VTPC-06 and submitted with the "Quarterly Financial Report."
- A quarterly progress evaluation, in a form as prescribed by the Council consisting of special performance indicators, progress reports, and a commentary overview must be submitted by the end of the month following the end of the quarter. This information will be used to monitor and assess the program to determine if it is meeting the stated goals and objectives, supports the Vehicle Theft Prevention Council Plan of Operations and Statewide Strategy, and complies with State grant requirements.