

GRANT BRIEFING DOCUMENT

rev. 2/13/13

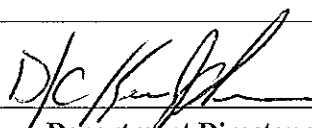
From:
 Name: Al Posey Dept: Fire/EPARM Phone: 410-216-9167

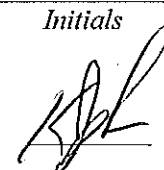
This is a request to
 review, approve, and/or sign a grant agreement/award
 other

Grant title: 2013 State Homeland Security Program
Grantor: U.S. Department of Homeland Security *Amount:* \$ 135,921.00

Attestation:
 Match is *not* required.
 Match is required. Match will be met in the form of ¹ _____

 I attest that this asset has been approved/appropriated in ² _____

 Fire/EPARM 1-14-14
 Department Director signature Dept Date

Routing	Initials	Date		Comments
		In	Out	
<input checked="" type="checkbox"/> originating Dept Director		<u>1-14-14</u>	<u>1-14-14</u>	
<input type="checkbox"/> Grants Coordinator	_____	_____	_____	_____
<input type="checkbox"/> Finance Director	_____	_____	_____	_____
<input type="checkbox"/> City Attorney	_____	_____	_____	_____
<input type="checkbox"/> City Manager	_____	_____	_____	_____
<input type="checkbox"/> Mayor	_____	_____	_____	_____
<input type="checkbox"/> City Clerk	_____	_____	_____	_____
<input type="checkbox"/> Finance Committee	_____	_____	_____	_____
<input type="checkbox"/> Finance Dept	_____	_____	_____	_____

Return to Originating Department



Grant Title State Homeland Security Grant Program FY 2013

Grant Award (\$) 135,921.00

Originating Department(s): Fire/EPARM

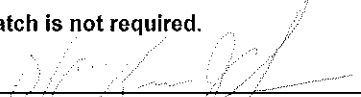
Dept Contact (Name/Phone): Al Posey (410-216-9167)

Expenditure Account	Revenue Source				Total per Expend. Type	Comments
	Federal	State	Local (Matching)	Other		
Salaries					0.00	
Benefits					0.00	
Overtime					0.00	
Supplies	85,921.00				85,921.00	Equipment and Supplies to include Law Enforcement
Telephone					0.00	
Electricity					0.00	
Fuel and Oil					0.00	
Training & Education	15,000.00				15,000.00	Training and Education
R & M - Equipment	15,000.00				15,000.00	Radios Service Contract
Special Programs					0.00	
Contract Services	20,000.00				20,000.00	Planner
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	135,921.00	0.00	0.00	0.00	135,921.00	

TOTAL EXPENDITURES*: 135,921.00

* May be different from Grant Award \$ if there is a match requirement.

Match is not required.


Department Director Signature/Date

EPARM
Department

Match is required. Match will be met in the form of ⁽¹⁾

I attest that this asset has been approved/appropriated in ⁽²⁾


Department Director Signature/Date

Fire/EPARM
Department

COMMENTS:

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

(2) Examples: FY ___ operating budget, a memorandum of understanding, City Council resolution/ordinance.

GRANT Briefing Document, continued

Provide a short narrative. Include:

-program description	- purpose of funds	- due dates
-grant period	-amount of request or award	
-special features, e.g., environmental impact implications, notarization required		

This FY 2013 State Homeland Security Grant Program Sub-Recipient Agreement is being generated to reflect funds provided to the City of Annapolis in order to better prevent, deter, respond to, and recover from environmental threats and incidents of terrorism. These grant funds will be used to enhance the capabilities of responders and the Annapolis Emergency Operations Center (EOC). This funding will also be used to facilitate the creation or update of plans, provide cutting-edge equipment, support costs related to Department of Homeland Security associated exercises, training, and conferences.

The performance period for this grant is 11/1/2013 through 5/31/2015.

The total amount awarded to the City of Annapolis is \$135,921.00.

¹ Examples: cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.

² Examples: FY__ Operating Budget, a memorandum of understanding, City Council resolution/ordinance.