## GA-48-18



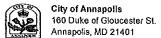
City of Annapolis
Office of the Mayor 160 Duke of Gloucester Street Annapolis, MD 21401-2517

Mayor@annapolis.gov • 410-263-7997 • Fax 410-216-9284 • TDD use MD Relay or 711 • www.annapolis.gov

## **Grant Briefing Document**

From:	
Name Captain Christopher Amoia	Phone 410-268-9000, x7212
Department Police	
This grant is New Annual/Repeating	
This is a request to:	
Review, approve, and/or sign a grant agreement/award	
Other	
	742019
Grantor Dept of State Police Vehicle Theft Prevention Council	Amount \$ 21,000
Attestation:	
Match is <i>not</i> required.	
Match is required. Match will be met in the form of e.g. cash	ı match, equipment loan, staff salaries, volunteer time
contribution from non-City agency.	
Director's signature	
Department Police	
Routing	
Initials Date In E	Date Out Comments
✓ Originating Dept Director S/3 _ G(131/8 _ C	liste
✓ Grants Coordinator	13/16 initials only
	1410
Finance Director (	T PYTTA
City Attorney	
City Manager	
Mayor	
✓ City Clerk	
Finance Committee	
✓ Finance Dept	, data,
Return to Originating Department	

Grant period <u>July</u> 1, 2018 - June 30, 2019	Amount of request or award 21,000		
Due dates before July 1, 2018			
Provide a short narrative, including program descrimpact implications, notarization required.	on, purpose of funds and special features, e.g., environmental		
multiple efforts in the community to help reduce the ti	PD funds for salary (\$20,000) and supplies (\$1,000) to conduct nefts of, and from, vehicles. A part-time civilian project leader will le etching, random vehicle checks, notifications to citizens, media nts.		
No matching funds are required.			
1			



160 Duke of Gloucester St. Annapolis, MD 21401	GRANT BUDGET FORM 6/12/2018				
Grant Title	Auto Larceny I	Education Reduce	s Thefts (ALERT	-)	
Grant Award (\$)	21,000.00		Originating D	epartment(s):	Police
				t (Name/Phone):	Capt Christopher Amoia, 410-268-
Expenditure Account	Grant Award	Budgeted Grant Appropriation	Variance	Total per Expend. Type	Comments
Salaries	18,580.00		18,580.00	18,580.00	part-time Project Leader, 20 hrs week x 52 weeks
Benefits	1,420.00		1,420.00		
Overtime	`				
Supplies			-	_	
Telephone			-		
Electricity			-		
Fuel and Oil					
Training & Education			•		
R & M - Equipment			-	-	
Special Programs			-		
Contract Services					
Capital Outlay			-	•	
other (fill-in)			•		
other (fill-in)				_	
other (fill-in)				-	
other (fill-in)			•		
other (fill-in)			•	•	
other (fill-in)			-	-	
Sub- Total	20,000.00	•	20,000.00	20,000.00	
LOCAL MATCH					
Total	20,000.00		20,000.00	20,000.00	
* May	be different from Gra	TOTAL EXPENDIT nt Award \$ if there is a			20,000.00
Match is not required.		Л	·		

TOTAL EXPENDITURES*:	20,000.00
* May be different from Grant Award \$ if there is a match requirement.	
$\mathcal A$	
Match is not required.	
Chief Scott Baker Police	

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 Department

Department

**COMMENTS:** 

Department Director Signature/Date

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