

GA-1-17

GRANT BRIEFING DOCUMENT

rev. 2/13/13

From:

Name: Beth Hart Dept: Police Phone: ext. 7979

This is a request to

- review, approve, and/or sign a grant agreement/award
- other




Grant title: FY17 Maryland Safe Streets

Grantor: Governor's Office on Crime Control & Prevention Amount: \$ 345,147.00


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 _____

 Department Director signature Dept Date

Routing	Initials	Date		Comments
		In	Out	
<input checked="" type="checkbox"/> originating Dept Director		<u>7/6/16</u>		
<input checked="" type="checkbox"/> Grants Coordinator	<u>NJP</u>		<u>8/9</u>	<u>* initials only*</u>
<input checked="" type="checkbox"/> Finance Director	<u>NOL</u>			
<input checked="" type="checkbox"/> City Attorney				
<input checked="" type="checkbox"/> City Manager				
<input checked="" type="checkbox"/> Mayor				
<input checked="" type="checkbox"/> City Clerk				
<input checked="" type="checkbox"/> Finance Committee				
<input checked="" type="checkbox"/> Finance Dept				

Return to Originating Department

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		

The Governor's Office of Crime Control and Prevention has awarded the Annapolis Police Department \$345,147.00 for the Maryland Safe Streets program to fund the salaries of the Crime Analyst and Coordinator, Law Enforcement Overtime, approximately one half on the salary and benefits for the Community Prosecutor, and CCTV projects. The award is for FY17, July 1, 2016 through June 30, 2017. This is an ongoing initiative that incorporates, federal, state, county and local resources to reduce violent crime and remove the repeat, violent offender from the community.

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.



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dinfo_goccp@maryland.gov
goccp.maryland.gov

Larry Hogan
Governor
Boyd K. Rutherford
Lt. Governor
V. Glenn Fueston, Jr.
Executive Director

July 04, 2016

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

RE: MDSS-2017-0007

Dear Chief Pristoop:

I am pleased to inform you that your grant application submitted by **Annapolis City Police Department**, entitled "**Safe Streets**", in the amount of \$345,147.00 has received approval under the Maryland Safe Streets program. Enclosed is the Grant Award packet containing information and forms necessary to initiate the project.

The grant will fund the program described below:

The Annapolis Police Department's Safe Streets program focuses on crime prevention, law enforcement, and prosecution strategies that impact violent crimes and violent offenders in the city and surrounding communities. Strategies rely heavily on the cooperation of coalition partners for intelligence gathering, streamlined information sharing, targeted enforcement, and effective prosecution. Resources are leveraged to identify, track, and apprehend violent offenders. Grant funds provide salary support, overtime, contractual services and equipment.

Please pay particular attention to the instructions included on the Grant Award. It is important that you **carefully review all Special Conditions** attached to this award. Additionally, the General Conditions for all grant awards issued by GOCCP are located online, at <http://www.goccp.maryland.gov/grants/general-conditions.php>. The Chief Elected Official, or another legally authorized official of the jurisdiction, state agency, or 501(c)(3) receiving the Grant Award, must sign the original Grant Award Acceptance form and return it to the Governor's Office of Crime Control and Prevention within **Twenty-One (21) Calendar days**. Should the acceptance form not be received, requests for reimbursement will not be honored.

A copy of the Grant Award, Notification of Project Commencement, and Individual Project Reports has also been sent to the Project Director. The Project Director is responsible for completing these and other required forms now and at the end of each reporting period. If the Project Director changes, GOCCP must be notified immediately to avoid potential reporting problems.

Projects may commence as soon as the Grant Award is signed and you have reviewed and accepted all of the General and Special Conditions. No funds may be encumbered or expended prior to this time without the specific written approval of the Governor's Office of Crime Control and Prevention.

If you have any questions or need any clarification regarding this Grant Award, please contact **Angee Carpintieri**, your Regional Monitor, or **Andrew Galarza**, Fiscal Specialist, at (410) 821-2828. We look forward to working with you on this project and anticipate its success in helping to address criminal justice problems in our State.

Sincerely,

A handwritten signature in black ink, appearing to read "V. Fueston". The signature is stylized and cursive.

V. Fueston
Executive Director

cc: Elizabeth A Hart



Grant Title FY17 Maryland Safe Streets

Grant Award (\$) 347,147.00

Originating Department(s): Police Department

Dept Contact (Name/Phone): Beth Hart ext. 7979

Expenditure Account	Revenue Source				Total per Expend. Type	Comments
	Federal	State	Local (Matching)	Other		
Salaries		124,579.00			124,579.00	Crime Analyst & Coordinator Salary
Benefits					0.00	
Overtime		100,000.00			100,000.00	Police
Supplies		87,568.00			87,568.00	CCTV Project
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		33,000.00			33,000.00	Community Prosecutor
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	345,147.00	0.00	0.00	345,147.00	

TOTAL EXPENDITURES*: **345,147.00**

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

~~Match is not required.~~



Department Director Signature/Date



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

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.