



City of Annapolis
Office of the Mayor
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Grant Briefing Document

From:

Name Captain Christopher Amoia Phone 410-268-9000, x7212

Department Police

This grant is ___ New [X] Annual/Repeating

This is a request to:

[X] Review, approve, and/or sign a grant agreement/award

___ Other

Grant title School Safety Enforcement

Grantor Governor's Office of Crime Control and Prevention Amount \$ 11,400.00

Attestation:

[X] Match is not required.

___ Match is required. Match will be met in the form of e.g. cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.

Director's signature Date

Department Police

Routing

Table with columns: Initials, Date In, Date Out, Comments. Rows include: Originating Dept Director, Grants Coordinator, Finance Director, City Attorney, City Manager, Mayor, City Clerk, Finance Committee, Finance Dept, Return to Originating Department.

Grant period 8/1/17-6/30/18 Amount of request or award \$11,400

Due dates _____

Provide a short narrative, including program description, purpose of funds and special features, e.g., environmental impact implications, notarization required.

This funding is for overtime for officers who will conduct "checkpoints" where school buses and school children will be active, especially at the start of the school year, at peak times during the school year (e.g., during events), and at the end of the school year. The goal is to protect the safety of school children, bus drivers, and pedestrians. Officers will work with bus drivers, school officials, and residents to identify the most troubling intersections, times of day, and other issues that may adversely impact public safety. Officers will monitor stops, often in unmarked cars, and cite drivers who fail to stop when a bus has displayed "STOP" and flashing lights to discharge children. In tandem (but not under this grant), public outreach includes a tip line to report violators; press releases, web site information, and radio spots to heighten public awareness about safety laws and practices; and printed materials (e.g., bumper stickers) distributed at events.

No matching funds are required. No documents need to be signed other than this routing sheet to indicate approval to accept award. Once signed, accounts will be set up in Finance and grant objectives can be executed.



Grant Title School (Bus) Safety Enforcement

Grant Award (\$) 11,400.00

Originating Department(s): Police

Dept Contact (Name/Phone): Capt. Amoia, 410-268-9000, x7212

Expenditure Account	Grant Award	Budgeted Grant Appropriation	Variance	Total per Expend. Type	Comments
Salaries				-	
Benefits				-	
Overtime	10,600.00		10,600.00	10,600.00	
Supplies	800.00		800.00	800.00	
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	11,400.00	-	11,400.00	11,400.00	
LOCAL MATCH					
Total	11,400.00	0.00	11,400.00	11,400.00	
TOTAL EXPENDITURES*:				11,400.00	

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



Match is not required.

Scott Baker, Chief

Signature 8/22/17

Department Director Signature/Date

Police

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:

Officers will establish "checkpoints" where school buses and school children are active, especially

at the start of the school year, during school events, and at the end of the school year.

(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.