# GA-41-18



## 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
Department Annapolis Police Department	
This grant is New ✓ Annual/Repeating	···
This is a request to:	
✓ Review, approve, and/or sign a grant agreement/aw	ard ard
Other	
Grant title Aggressive Driving (ADAPT)	
	Amount \$ 8,000.00
Attestation:	
✓ Match is <i>not</i> 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 Annapolis Police Department	Date
Routing	
Initials Date In	Date Out Comments
$\mathcal{A}^{\mathcal{C}}$	
✓ Originating Dept Director	initials only
✓ Grants Coordinator 100	(0)19
✓ Finance Director WW	(0)19
✓ City Attorney	
✓ City Manager	
✓ Mayor	
✓ City Clerk	
✓ Finance Committee	
✓ Finance Dept	
✓ Return to Originating Department	

Grant period 10/01/17-09/30/18	Amount of request or award 8,000.00
Due dates	-
Provide a short narrative, including program description, impact implications, notarization required.	purpose of funds and special features, e.g., environmental
The Aggressive Driving Initiative (ADAPT) funded by the Mi officer overtime to conduct Aggressive Driving details. Fund speeders and other aggressive drivers.	aryland Highway Safety Office (MHSO) provides funds for its will be used to conduct overtime assignments to target

#### City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401

#### **GRANT BUDGET FORM**

Annapolis, MD 21401  Grant Title	Aggressive driv	ring (ADAPT)				
Grant Award (\$)	8,000.00		Originating De	partment(s):	Police Departmen	nt
						gins 410-268-9000
		::::::::::::::::::::::::::::::::::::::	Revenue Source			
Expenditure Account	Federal	State	Local (Matching)	Other	Total per Expend. Type	Comments
Salaries					0.00	· · · · · · · · · · · · · · · · · · ·
Benefits					0.00	
Overtime		8,000.00				Officer OT for varioius traffic details
Supplies					0.00	
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	
Vehicle Use					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	8,000.00	0.00	0.00	8,000.00	
* Max	y be different from Gra		:XPENDITURES*:	8,00	0.00	
X Match is not required.	y be difficilly from Ola		maior requirement.	an distribution of the second		. <u>.                                   </u>
Match is not required.						
Department Director S	ignature/Date			Department		
Match is required. Ma	atch will be met in	the form of (1)				
l attest that this asset ha	s been approved/a	appropriated in (2)				
Department Director S	ignature/Date			Department		
COMMENTS						
COMMENTS:						

<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.



#### **PROJECT AGREEMENT**

6601 Ritchie Highway Glen Burnie, MD 21062 PHONE 410-787-4050 FAX 410-787-4020

The formal approval of this Project Agreement as	nd the obligation of funds to it are contingent upon the availability of
anticipated federal funds, as determined by	y Congress, Maryland statute, or other federal or state action.

PROJECT TITLE: Aggressive Driving	FOR MHSO USE ONLY
	PROJECT NUMBER: LE-Annapolis PD-2018-034
PROJECT AGENCY: Annapolis Police Department	
PROJECT AGENCY ADDRESS: 199 Taylor Avenue, Annapolis, MD-214	01
FUND RECIPIENT: City of Annapolis	
FUND RECIPIENT ADDRESS: 199 Taylor Avenue, Annapolis, MD-21401	
FEDERAL IDENTIFICATION NUMBER: 52-6000764	

The undersigned agree that the Project Agency will carry out the Project within the dates of the Project Period, in accord with the general programmatic and financial requirements set forth in the agreement, and in compliance with the Project Conditions. Reimbursement is limited to actual eligible expenditures, the total of which is not to exceed the amount of Funds Obligated from MHSO. Furthermore, the Project Agency certifies that it is eligible under grant guidelines to receive grant funds; can accept a reimbursable grant; can successfully implement the project at the indicated funding level; and accepts the provisions of the entire Agreement including its Project Conditions. Costs cannot be incurred prior to the Project Start Date listed below.

BUDGET CATEGORIES	MHSO FUNDS
Salary and Benefits	\$0.00
Law Enforcement Overtime	\$8,000.00
Training / Conference and Accommodations	\$0.00
Mileage	\$0.00
Contractual Services	\$0.00
Equipment	\$0.00
Other Direct Costs	\$0.00
Indirect Costs	\$0.00
Total	\$8,000.00

The Project Director and Authorizing Official signing below cannot be the same person, nor can they be the Financial Official listed in the grant.

	PROJECTION	AUTHORIZING OFFICIAL SIGNA	IURES	
PROJECT DIRECTOR		AUTHORIZING OFFICIAL		
NAME: David Higgins		NAME: Christopher Amoia		
TITLE: Police Officer		TITLE: Captain		
AGENCY: City of Annapolis		AGENCY: City of Annapolis	nrevs.	
ADDRESS:		ADDRESS:		
PHONE: (410) 268-9000	FAX:	PHONE: (410) 268-9000	FAX:	
E-MAIL: dmhiggins@annapolis.gov		E-MAIL: caamola@annapolis.gov		
SIGNATURE & DATE:		SIGNATURE & DATE:		
David Higgins (Electronically Signed) 08/16/2017		Christopher Amola (Electroni	cally Signed) 08/18/2017	

	FOR MHSC	USE ONLY
PROJECT PERIOD START DATE: 10/01/2017		FUNDS OBLIGATED FROM MHSO:
PROJECT PERIOD END DATE: 09/30/2018		\$8,000.00
MHSO CHIEF APPROVAL (SIGNATURE & DATE)	1	09/15/2017