



Legislation Details

File #: 16-423 **Version:** 1 **Name:**
Type: Consent Item **Status:** Passed
File created: 9/1/2016 **In control:** City Council/Public Finance and Economic
Development Authority/Parking Authority
On agenda: 10/3/2016 **Final action:** 10/3/2016
Title: SUBJECT: 2016 Bulletproof Vest Partnership Grant

REPORT IN BRIEF

Accept grant award for reimbursement of bulletproof vest expenses.

RECOMMENDATION

City Council - Adopt a motion:

A. Approving a supplemental appropriation in the amount of \$15,120 in grant funds to account 001-1002-522.29-00 for 50% of the costs associated with the purchase of bulletproof vests; and,

B. Accepting and increasing the revenue budget in the amount of \$15,120 in account 001-1002-324.37-00 for the grant award amount; and,

C. Authorizing the use of pooled cash to cover the appropriation until grant funds are reimbursed.

Sponsors:

Indexes:

Code sections:

Attachments: 1. ApprovedScreen.pdf

Date	Ver.	Action By	Action	Result
10/3/2016	1	City Council/Public Finance and Economic Development Authority/Parking Authority	approved	Pass