Public Safety Committee February 2, 2022

Agenda Item No. 8

Council File 21-1379 CAO Report: 0220-03695-0281

FY 2020 State Homeland Security Program Grant -Technical Amendment-

It is requested that the Public Safety Committee amend Recommendation No. 3 of the above referenced City Administrative Officer (CAO) report as follows:

- 3. Authorize the City Clerk to place the following action relative to the FY20 SHSP grant on the City Council agenda on July 1, 2022 or the first meeting day thereafter:
 - a. Appropriate funds within Fund 64K, Department 46 as follows:

TRANSFER FROM:

Fund/Dept. No. 64K/46 64K/46	Account No. 46V170 46V135	Account Title Police EMD Grant Allocation	Amount \$ 150,000 175,644	
		Tota	\$ 325,644	
TRANSFER TO:				
Fund/Dept. No.	Account No.	Account Title	<u>Amount</u>	
64K/46	46W170	Police	\$ 150,000	
64K/46	46W135	EMD Grant Allocation	175,644	_

Total

\$ 325,644

b. Transfer appropriations from FY20 SHSP Grant Fund No. 64K, Department 46, to the General Fund to reimburse the General Fund for FY20 SHSP as follows:

TRANSFER FROM:

Fund/Dept. No.	Account No.	Account Title	<u>Amount</u>
64K/46	46W170	Police	\$ 150,000
64K/46	46W135	EMD Grant Allocation	175,644
		Tota	\$ 325,644

TRANSFER TO:

Fund/Dept. No.	Account No.	Account Title		<u>Amount</u>
100/70	001092	Police		\$ 150,000
100/35	002120	Printing and Binding		75,644
100/35	003040	Contractual Services		100,000
			Total	\$ 325 644