



CITY COUNCIL

For City Clerk's Use:

☐ **APPROVED** ☐ **DENIED**

Reso No. _____ File No. _____

Ord No. _____

Agenda Item No.: 5

Date: April 13, 2011

TO: Honorable Mayor and Members of the City Council
FROM: Jim Maher, Chief of Police
SUBJECT: FY 2010 Urban Area Security Initiative (UASI) Grant

RECOMMENDATION:

It is requested that Council authorize the Escondido Police Department to accept FY 2010 Urban Area Security Initiative (UASI) Grant funds in the amount of \$246,000; authorize the Chief of Police to submit grant documents on behalf of the City and authorize staff to establish budgets to spend grant funds.

FISCAL ANALYSIS:

This action will have no impact on the General Fund Budget. Grant funds will be used purchase a specialized vehicle.

PREVIOUS ACTION:


On October 21, 2009, Council authorized the Fire Chief to accept \$71,300 in Homeland Security Funding from the FY 2008 Urban Areas Security Initiative (UASI) Grant for Command Vehicle upgrades. On June 24, 2009, Council authorized the Fire Chief to participate in the FY 2008 Urban Areas Security Initiative (UASI) Grant Program.

Council has also approved three previous actions to accept grant funding from the Urban Area Security Initiative (UASI) for the initial purchase of the Command Vehicle, communications equipment, dispatching equipment, software and training expenses.

BACKGROUND:

The Escondido Police Department has received a \$246,000 Urban Area Security Initiative (UASI) Grant from the Department of Homeland Security through the County of San Diego. Grant funds will be used to purchase an armored vehicle. The armored vehicle will enhance regional homeland security efforts by filling an identified gap in the County's capability to respond to critical incidents involving high powered weapons.

Respectfully submitted,


Jim Maher
Chief of Police



CITY OF ESCONDIDO
BUDGET ADJUSTMENT REQUEST

Date of Request: April 13, 2011
Department: Police
Division: Administration
Project/Budget Manager: Susan Cervenka/Lisa Rodelo 4402/4905
Name Extension
Council Date (if applicable): April 13, 2011
(attach copy of staff report)

For Finance Use Only

Log # _____
Fiscal Year _____
____ Budget Balances
____ General Fund Accts
____ Revenue
____ Interfund Transfers
____ Fund Balance

Project/Account Description	Account Number	Amount of Increase	Amount of Decrease
Federal Grant	4128-451-UASI10	\$246,000	
FY10 UASI Equipment Grant	451- UASI10	\$246,000	

Explanation of Request:

A budget adjustment is needed to spend grant funds for a specialized vehicle.

APPROVALS

[Signature] 3.31.11
Department Head Date
Jodi Gre-Cleveland 4/4/11
Finance Date

City Manager Date

City Clerk Date

Distribution (after approval):

Original: Finance