

CITY COUNCIL

For City Clerk's Use:

☐ **APPROVED** ☐ **DENIED**

Reso No. _____ File No. _____

Ord No. _____

Agenda Item No.: 6
Date: April 13, 2011

TO: Honorable Mayor and Members of the City Council

FROM: Jim Maher, Chief of Police

SUBJECT: FY 2009 Project Safe Neighborhood Gun Violence Suppression Grant

RECOMMENDATION:

It is requested that Council authorize the Escondido Police Department to accept FY 2009 Project Safe Neighborhood Gun Violence Suppression Grant funds in the amount of \$20,000; 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 to pay overtime and benefit expenses.

PREVIOUS ACTION:


None

BACKGROUND:

The Escondido Police Department has received a \$20,000 Project Safe Neighborhood Gun Suppression Grant from the Bureau of Justice Assistance through the San Diego Association of Governments (SANDAG). Grant funds will be used to pay police officer overtime and overtime benefits for gun suppression operations.

The goal of the Project Safe Neighborhood Gun Suppression Grant is to combat gun and gang violence. A variety of enforcement operations will be conducted by a multi-jurisdictional enforcement team that includes representatives from the San Diego County District Attorney's Office Gang Prosecution Unit, the San Diego Police Department Gang Unit, the San Diego Sheriff's Office Regional Gang Task Force, the San Diego County Probation Department and local police departments. Enforcement operations will include surveillance, fourth waiver searches, probation and parole compliance checks, and saturation patrols.

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
Revenue	4128-451-New Project Number	\$20,000	
Police Grants	451-New Project Number	\$20,000	

Explanation of Request:

A budget adjustment is needed to spend grant funds for overtime and benefit costs.

APPROVALS

[Signature] 3-31-11
Department Head Date
[Signature] 4/7/11
Finance Date
City Manager Date
City Clerk Date

Distribution (after approval):

Original: Finance