



COUNCIL AGENDA ITEM MEMORANDUM

DEPT./DIVISION SUBMISSION & REVIEW:

Shawn Reynolds, Police Chief

ITEM DESCRIPTION: Consider adopting a resolution authorizing the Police Department to submit an application and accept funding through the Bureau of Justice Assistance (BJA) Fiscal 2022 Patrick Leahy Bulletproof Vest Partnership (BVP) for the purchase of ballistic vests and replacements in the amount of \$28,902, with \$14,451 of required City matching funds.

BACKGROUND: The Temple Police Department desires approval to accept grant funds available through the Department of Justice, Bureau of Justice Assistance Bulletproof Vest Partnership Program. This will be the 20th grant received from this program. The grant requires a City match of 50% of the cost associated with the purchase of new ballistic vests. The Police Department buys vests on a yearly basis and budgets for the matching funds required by the grant.

ALIGNMENT WITH ADOPTED PLANS:

Plan	Comments
Strategic Plan	This item supports the City of Temple's Strategic Plan goals of providing a safe and healthy community by providing additional response capabilities to maintain emergency services in response to growth and increasing service demands. It further supports an open, responsive and accountable government by maximizing resources by strategically pursuing grants.

STAFF RECOMMENDATION: Adopt the resolution as presented in item description.

BOARDS & COMMISSIONS RECOMMENDATION: This item was not reviewed by any of the official boards and commissions.

FISCAL IMPACT: If the grant is awarded, the City could receive as much as \$14,451 in grant funds. The City is required to match what is awarded. Total funding for the purchase of 27 vests is estimated at \$28,917.

Once awarded, a budget adjustment will be presented for Council's approval appropriating the grant revenue to be received. Funds will be allocated in the Police Department's FY 2023 operating budget, account 110-2011-521-21-13, Clothing and Uniforms for City's required match. The grant funds are reimbursed to the City after the purchase is completed.

ATTACHMENTS:
Resolution