



Request for City Council Committee Action

Date March 5, 2004

To PS & RS Committee
Referral to Ways & Means Committee

Prepared or Submitted by Wendy Guck Phone x3415
Approved by Deputy Chief Sharon Lubinski _____

Subject: ACCEPTANCE OF A \$34,569 GRANT FROM THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY – DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

Presenters in Committee – Lt. Wagenpfeil

Recommendation

The Police Department requests that the City accept \$34,569 from the Minnesota Department of Public Safety – Division of Homeland Security and Emergency Management and that the proper city officials be authorized to execute the required contract agreements. The grant award provides funding to reimburse the city for Police overtime expenses incurred during the December/January period of heightened national security. The Department also requests that the General Appropriation Resolution of 2004 be amended to increase the appropriation in the Federal Grants Special Revenue Fund (0300-400-B131) by \$34,569, and increase the revenue source (0300-400-P300-3210) by \$34,569.

Financial Impact (Check those that apply)

- No financial impact (If checked, go directly to Background/Supporting Information)
- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain):
- Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information

The Police Department requests permission to accept \$34,569 in grant funds to reimburse expenses incurred by the department during the period of heightened national security in December 2003 – January 2004. The grant award reimburses the city for law enforcement costs for qualifying extra security details at public facilities, including City Hall, the Metrodome and Nicollet Mall.

