		Agenda Item 110.	
DATE SUBMITTED	10/09/2024	COUNCIL ACTION	(X)
SUBMITTED BY	Police Department	PUBLIC HEARING REQUIRED RESOLUTION	()
DATE ACTION REQUIRED	10/16/2024	ORDINANCE 1 ST READING ORDINANCE 2 ND READING CITY CLERK'S INITIALS	()

IMPERIAL CITY COUNCIL AGENDA ITEM

AGENDA ITEM				
SUBJECT: DISCUSSION/ACTION: ACCEPTANCE OF THE PATRIC PARTNERSHIP GRANT AWARD IN THE AMOUNT OF				
DEPARTMENT INVOLVED: Police Department				
BACKGROUND/SUMMARY:				
The Patrick Leahy Bulletproof Vest Partnership is a federal initiative that provides agencies for the purchase of bulletproof vests. The U.S. Department of Justice (DC program to help ensure the safety of law enforcement personnel by providing up to	OJ) Office of Justice Programs administers the			
The City applied for the grant to support the Police Department's purchase of new of officer safety. The Police Department is replacing outdated vests to meet curren \$6,012.64 will offset the cost of these necessary purchases. On 05/01/2024, Resoluted for COPS funding in the amount of \$58,989.00 for the purchase of ballistic	t safety standards. The awarded amount of ation 2024-20 was passed, approved, and			
The acceptance of this grant will enable the City to improve the safety of its law enadditional financial burdens on the General Fund. The matching funds requiremen Police Department budget.				
FISCAL IMPACT:	FINANCE INITIALS			
The total grant award is \$6,012.64, which requires a 50% match by the City. The match will be funded from the Police Department's 22/23 COPS funding. No additional appropriations are required.				
STAFF RECOMMENDATION: Aflant				
	DEPT. INITIALS MS #4411			
MANAGER'S RECOMMENDATION:	CITY MANAGER's			
MANAGER'S RECOMMENDATION:	INITIALS (NEW)			
MOTION:				
SECONDED: APPROVA AYES: DISAPP NAYES: ABSENT: REFERE	ROVED () DEFERRED ()			

CA	FRESNO INTERNATIONAL AIRPORT DEPARTMENT OF PUBLIC SAFETY	\$2,819.87
CA	GALT CITY	\$3,169.15
CA	GARDENA CITY	\$7,588.01
CA	GILROY CITY	\$13,807.13
CA	GLENDORA CITY	\$12,349.12
CA	GLENN COUNTY	\$10,357.76
CA	GROVER BEACH CITY	\$2,160.45
CA	GUSTINE CITY	\$4,443.86
CA	HEMET CITY	\$14,791.65
CA	HOLLISTER CITY	\$5,244.34
CA	HUNTINGTON PARK CITY	\$7,959.35
CA	IMPERIAL CITY	\$6,012.64
CA	INDIO CITY	\$25,379.73
CA	IRWINDALE CITY	\$6,359.79
CA	KERMAN CITY	\$4,001.48
CA	KING CITY	\$5,576.38
CA	KINGSBURG CITY	\$3,131.97
CA	LA HABRA CITY	\$3,891.28
CA	LA VERNE CITY	\$18,271.23
CA	LAKEPORT CITY	\$2,799.52
CA	LARKSPUR CITY	\$4,065.70
CA	LEMOORE CITY	\$2,466.64
CA	LINDSAY CITY	\$6,927.63
CA	LIVERMORE CITY	\$14,888.58
CA	LODI CITY	\$16,105.84
CA	MANHATTAN BEACH CITY	\$11,095.77
CA	MANTECA CITY	\$18,913.19
CA	MARINA CITY	\$4,723.43
CA	MARIPOSA COUNTY	\$17,221.12
CA	MARYSVILLE CITY	\$5,747.97
CA	MENDOCINO COUNTY	\$25,565.31
CA	MERCED CITY	\$8,024.04
CA	MILL VALLEY CITY	\$5,580.78
CA	MILPITAS CITY	\$6,278.81
CA .	MONO COUNTY	\$11,326.54
CA	MONTCLAIR CITY	\$5,772.85
CA	MONTEBELLO UNI SCH DIST	\$4,365.14
CA	MONTEREY PARK CITY	\$5,682.05
CA	MOUNTAIN VIEW CITY	\$14,238.09
CA	NEWARK CITY	\$3,901.23
CA	NEWMAN CITY	\$1,659.72
CA	NEWPORT BEACH CITY	\$19,953.29
CA	NOVATO CITY	\$6,691.90
CA	OROVILLE CITY	\$2,075.55
CA	PALM SPRINGS CITY	\$14,069.94
CA	PALO ALTO CITY	\$15,147.84
CA	PARADISE TOWN	\$1,947.03
CA	PARLIER CITY	\$6,615.25
CA	PECHANGA BAND OF MISSION INDIANS	\$3,555.49

RESOLUTION NO. 2024-20

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL APPROVING THE ACCEPTANCE OF STATE CITIZENS OPTIONS FOR PUBLIC SAFETY (COPS) PROGRAM FUNDING FOR FISCAL YEAR 2022-2023

WHEREAS, the City of Imperial received funding from the State of California Citizens Options for Public Safety (COPS) Program, and is approved for funding for the program in FY 2022-2023 in the amount of \$100,000.02; and

WHEREAS, the Imperial Police Department will utilize the aforementioned funds for (1) Livescan Machine, (34) Ballistic Vests, (10) Body Cameras, and (1) Drone; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF IMPERIAL, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

- 1. To authorize the request for funding from the State of California COPS Program for Fiscal Year 2022-2023 in the amount of \$100,000.02.
- 2. To authorize the Imperial Police Department to utilize the funds as outlined, upon receipt of funds from the County Auditor.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial on the 1st day of May, 2024.

ROBERT AMPARANO,

Mayor

ATTEST:

KRISTINA SHIELDS,

City Clerk

CERTIFICATION

I, Kristina Shields, City Clerk of the City of Imperial, California, hereby certify that the foregoing Resolution No. 2024-20 was duly adopted at a meeting of the City Council of said City at its meeting held on the 1st day of May 2024, by the following vote, to wit:

AYES:

Burnworth, Obeso-Martinez, Tucker, Amparano

NOES:

None

ABSENT:

Mendoza

ABSTAIN:

None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Imperial, California, this 1st day of May, 2024.

KRISTINA SHIELDS,

Cify Clerk