

Grant Proposal

All grants awards exceeding \$2,500 or those creating a future annual financial obligation of that amount or acquiring a new asset must be approved by the City Council prior to City staff submitting applications.

Grants that do not require approval of the Council may be approved administratively by the City Manager.

Name of the Grant: BJA COVID-19 JAG Emergency Supplemental Funding Award

Purpose of Grant: To assist in the offset of law enforcement costs associated with COVID-19

Amount of Grant: \$ 33,392.00

Source: Federal State Foundation Other

Sub-Recipients: N/A

Line Items to be used for Grant:

Revenue:

Expenditure: 100-7-30-430 Other Equip/Maintenance \$ 1693.07

Conditions:

Applicable Match (Describe the financial requirements of the City for the grant)	There is no match. \$1693.07 of FY20 PD budget will be added to the available funds to complete the outlined purchases
In Kind Allowed (Does the City have the ability to meet the grant requirement with means other than cash?)	N/A
Reimbursement Process (What does the granting agency require for reimbursement?)	Request submitted by Financial Point of Contact (Angela Aldieri)



Post Grant Obligations <i>(What is required of the City after grant work is complete?)</i>	N/A
Plan to meet obligations	

Other Notes:

The department head submitting this grant proposal is responsible for assuring that the information above is complete. This department head must also assure that the condition of the grant are met, including assuring that the finance staff and sub-recipients understand the tracking responsibilities.

Department Head Approval: Richard M Hebert Date 05/08/20

Sub-Recipient Approval: n/a Date n/a

Finance Department Approval: Angela Aldieri Date 5/8/2020

City Manager Approval: Junie Baker Date 5/11/20

The Winooski City Council hereby approves the above Grant Application on the _____ day of _____, 20__.

 City Clerk

