



Legislation Details (With Text)

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On agenda: 5/23/2018 **Final action:** 5/23/2018
Title: Resolution Appropriating \$83,136.36 in federal reimbursements from account 01-62049 to the Fiscal Year 2018 Operating Budget of the Police Division.

Sponsors:

Indexes: ,

Code sections:

Attachments: 1. Federal and State Revenues

Date	Ver.	Action By	Action	Result
5/23/2018	1	City Council Legislative Session	approved	Pass

Resolution Appropriating \$83,136.36 in federal reimbursements from account 01-62049 to the Fiscal Year 2018 Operating Budget of the Police Division.

PURPOSE/BACKGROUND:

In FY 2018, the City has received \$83,136.36 in reimbursements for police activities from various federal agencies including the Bureau of Alcohol, Tobacco, Firearms and Explosives, the Federal Bureau of Investigations, the Drug Enforcement Administration and the Federal Emergency Management Agency for informant fund reimbursements, the maintenance of software used by the High Intensity Drug Trafficking Area Task Force, reimbursements for the deployment of police officers to Puerto Rico, and for overtime pay to officers assigned to various task forces. All of these funds are reimbursements for funds expended by the police division out of its operating budget.

Recommendation:

Approve the Resolution

WHEREAS, in FY 2018, the City has received \$83,136.36 in reimbursements for police activities from various federal agencies including the Bureau of Alcohol, Tobacco, Firearms and Explosives, the Federal Bureau of Investigations, the Drug Enforcement Administration, and the Federal Emergency Management Agency (“FEMA”);

WHEREAS, \$7,690 of the funds are for informant fund reimbursements;

WHEREAS, \$2,500 of the funds are for maintenance of software used by the High Intensity Drug Trafficking Area Task Force;

WHEREAS, \$47, 501.38 of the funds are reimbursements from FEMA for the deployment of Hampton Police Division officers to Puerto Rico;

WHEREAS, \$25,444.98 of the funds are reimbursements for overtime pay to officers assigned to various federal task forces; and

WHEREAS, all of these funds are reimbursements for money expended by the Police Division out of its operating budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Hampton, Virginia, that the sum of \$83,136.36 in federal reimbursements is hereby appropriated from account 01-62049 to the Fiscal Year 2018 Operating Budget of the Police Division.