

## Legislation Details (With Text)

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File created:	5/10	/2018			In control:	City Council Legislative Session	
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:							
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5/23/2018	1	City Cou	ncil Legisla	tive S	ession app	proved P	ass

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.