RESOLUTION	NO.
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Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Accept And Expend A Grant On Behalf Of The Police Department From The CHP Cannabis Tax Fund Grant Program (CTFGP) In The Amount Of \$202,343.24 For Reducing Impaired Driving And Improving Traffic, Bicycle, And Pedestrian Safety Within The City

WHEREAS, the California Highway Patrol (CHP) Cannabis Tax Fund Grant Program (CTFGP) has awarded the City of Emeryville a grant in the amount of \$202,343.24 for traffic safety education and enforcement programs within the City to continue the Police Department's education and enforcement of traffic laws related to impaired driving, and improving bicycle and pedestrian safety within the City; and

WHEREAS, increasing available resources and staff time aimed at improving the safety of the motoring public, reducing collisions, and increasing safety for bicycling and pedestrian communities when public funding is available has been shown to be an effective tool; and

WHEREAS, the grant funding received will be used to fund personnel overtime, enforcement, outreach, training and equipment to increase the Police Department's efforts in reducing driving under the influence/driving under the influence of drugs (DUI/DUID); and

WHEREAS, the Police Department is requesting that the department's revenue account (254-53650) be adjusted to account for the increase of \$202,343.24, the equipment expenditure account (254-71050) be adjusted to 160,930.24 to accommodate equipment purchasing, and the overtime expenditure account (254-91519) be adjusted by \$41,413 to accommodate the projected overtime expenditures; now, therefore, be it

RESOLVED, that the City Council of the City of Emeryville authorizes the City Manager to accept and expend the grant on behalf of the Police Department from the CHP Cannabis Tax Fund Grant Program (CTFGP) in the amount of \$202,343.24; and be if further

RESOLVED, that the Police Department's revenue account (254-53650) is adjusted to account for the increase of \$202,343.24, the equipment expenditure account (254-71050) is adjusted to 160,930.24 to accommodate equipment purchasing, and the overtime expenditure account (254-91519) is adjusted by \$41,413 to accommodate the projected overtime expenditures.

CITY CLERK

SPECIAL COUNSEL