

**TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION
Date: July 14, 2016**

SUBJECT: Transfer from Replacement Fund to Police Miscellaneous Grant Fund

SUBMITTING DEPARTMENT: Police Department

PREPARED BY: Christy Awtrey-Tieman, Assistant to Chief Bryan Jarrell

AGENDA LOCATION: Comments/Communications , Consent , Work/Study ,
New Business , Public Hearing , Second Reading

ATTACHMENTS: NA

SUMMARY BACKGROUND: In FY 2015/2016 the Police Department obtained funds from the following sources:

- a. Sale of 3 patrol motorcycles (\$18,323.46)
- b. Insurance funds from totaled 2004 Chevy Impala (\$3,074.13)

These funds were deposited in the Replacement Fund (201-0000-476-0100) to be used for future purchases of patrol vehicles. Now, in conjunction with grant funds obtained from the Governor's Office of Highway Safety (\$30,000.00), we would like to utilize these funds to purchase a vehicle for our Traffic Division.

PREVIOUS ACTIONS: None

OPTION ANALYSIS: The Council may vote to:

- 1.) approve the Transfer, **OR**
- 2.) not approve the Transfer, **AND/OR**
- 3.) direct staff to pursue other options.

ACTION OPTION: Motion to approve a Transfer from the Replacement fund to the Police Grant fund, as detailed in the Fiscal Analysis. **VOTE**

RECOMMENDATION: Town staff recommends approval of the Transfer.

FISCAL ANALYSIS: Monies from the Replacement Fund in the amount of \$21,397 will be transferred to the Police Miscellaneous Grant Fund to supplement the \$30,000 grant monies received for the purchase of a Traffic vehicle.

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____