

BOARD OF FINANCE OPERATING TRANSFER FORM

Fiscal Year FY23/24

Instructions: Please fill in all blanks and obtain the electronic signatures for the program manager, department head and grants officer; cc the OPM Administrative Coordinator. The OPM Admin Coordinator will obtain the remainder of the approvals and transmit the forms to the Board of Finance.

The Stamford Police Department Department requests authorization to transfer the sum
of _____ as follows:

Project #: F32733 Proj/Award Name: Justice Assistance Grant
Award #: 2000015
Cost Center: 3300

FROM:

CODE NO.	CODE TITLE	ACTUAL AMOUNT	COMMITTED AMOUNT	CURRENT BUDGET
2800-3300-530321	Contracted Services	31,200.00	0.00	31,200.00
2800-3300-512301	Overtime	8,547.00	0.00	8,547.00
	TOTAL	\$ 39,747.00	\$ -	\$ 39,747.00


TO:


CODE NO.	CODE TITLE	ACTUAL AMOUNT	COMMITTED AMOUNT	CURRENT BUDGET
2800-3300-512301	Overtime	34,747.00	0.00	34,747.00
2800-3300-560120	Program Supplies	5,000.00	0.00	5,000.00
	TOTAL	\$ 39,747.00	\$ -	\$ 39,747.00


REASON FOR TRANSFER: (Attach a separate sheet, if necessary)


.The City of Stamford modified its FY 21 Justice Assistance Grant (JAG) Award to transfer funds to address the growing issue of pedestrian vs. motor vehicle accidents. Funds will be utilized for overtime for extra police walking posts at high risk intersections. Officers will educate the public on obeying traffic laws, and pedestrian safety. Funds will also be utilized to purchase informational brochures and "slap" bracelets as part of the outreach campaign. No City funds are required.


Approvals:



Tim Shaw (Mar 18, 2024 11:52 EDT)
Timothy Shaw, Chief of Police


Louis DeRubeis (Mar 19, 2024 11:45 EDT)
Louis DeRubeis, Director of Public Safety, Health & Welfare


Anita Carpenter
Anita Carpenter, Grants Officer


Elda Sinani (Mar 19, 2024 13:54 EDT)
Elda Sinani, Director OPM


Benjamin Barnes
Benjamin Barnes, Director of Administration


Caroline Simmons
Caroline Simmons, Mayor

Hickey, Joe

From: Carpenter, Anita
Sent: Friday, March 15, 2024 5:11 PM
To: Hickey, Joe
Subject: FW: Grant Award Modification for an award from DOJ is Approved

From: do-not-reply@usdoj.gov <do-not-reply@usdoj.gov>
Sent: Friday, March 15, 2024 5:02 PM
To: Carpenter, Anita <ACarpenter@StamfordCT.gov>; Umer.Malik@usdoj.gov; Simmons, Caroline <CSimmons@StamfordCT.gov>; Carpenter, Anita <ACarpenter@StamfordCT.gov>
Subject: Grant Award Modification for an award from DOJ is Approved



JUSTgrants
JUSTICE GRANTS SYSTEM

The request for a Programmatic Costs grant award modification, GAM-588394, for award number 15PBJA-21-GG-01294-JAGX under the solicitation *BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation* is approved.

Please log into DOJ's JustGrants system at [JustGrants](https://www.justgrants.usdoj.gov).

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

Mayor
CAROLINE SIMMONS



GRANTS OFFICER
Anita Carpenter
Phone: (203) 977-4911
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Email: acarpenter@stamfordct.gov

CITY OF STAMFORD
OFFICE OF ADMINISTRATION
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

February 15,, 2024

Mr. Umer Malik
State Policy Advisor
North Mid-Atlantic Region
And Strategic Initiatives
Department of Justice

Programmatic GAM- City of Stamford- Grant # 15PBJA-21-GG-01294-JAGX

Mr. Malik:

The City of Stamford recently requested a Change of Scope Modification to the above-referenced award. This programmatic cost GAM is requesting approval to update our budget to reflect the revised grant activities .Our proposed revised budget and project timeline is as follows:

A. Personnel:

Officer Foot Patrols to monitor pedestrian traffic at high-risk intersections/streets:
 $\$65 \text{ hr} \times 534 \text{ hrs} = \$34,747$

E. Supplies:

Purchase of reflective slap bracelets and printing of informational brochures. The estimated costs for these items is \$5,000

<u>Category</u>	<u>Current Budget</u>	<u>Proposed Budget</u>
A. Personnel (Police overtime)	\$8,547	\$34,747
E. Supplies (reflective bracelets, printing brochures)	\$0	\$5,000
H. Procurement Contracts	\$31,200	\$0
TOTAL COSTS	\$39,747	\$39,747

Proposed Project Timeline:

- Feb 24- Modification request submitted/approved by BJA
- March/April 24- Bracelets purchased, flyers printed
- March 24- ongoing- foot posts conducted- bracelets, flyers distributed, activities evaluated for effectiveness.
- March 24- on-going- The City of Stamford completes all programmatic and financial reporting according to BJA guidelines.

The City of Stamford anticipates requesting a No Cost Extension prior to 30 days before the grant end date of 9/30/24 in order to complete grant activities and expend all grant funds.

If you have any questions regarding our request, please contact Joseph Hickey, Grants Coordinator at (203) 977-4156 or jhickey@stamfordct.gov Thank you for your consideration of our request.

Sincerely,

Anita Carpenter
Grants Officer