

## ORDER

(To Consider Authorizing Application for Bullet Proof Vest Grant, Commitment of Local Matching Funds, and Execution of Documents Necessary for Acceptance of Funds and Implementation of Project Should Grant Be Awarded)

**WHEREAS**, the Laurel Police Department has learned of the availability of funds through a 2025 Bullet Proof Vest Partnership Grant; and

**WHEREAS**, the Laurel Police Department wishes to request ten (10) bulletproof vests, ten (10) concealable carriers and ten (10) trauma plates for the patrol division at a cost of ten thousand, three hundred, seventy-eight dollars and twenty cents (\$10,378. 20) through said grant in order to replace older vests which are approaching expiration of their life expectancy; and

**WHEREAS**, terms of the 2025 Bullet Proof Vest Partnership Grant require a fifty percent (50%) local match, or five thousand one hundred ninety dollars (\$5,190.00) in order for applicant to be competitive; and

**WHEREAS**, should the grant be awarded to the City of Laurel, it will be necessary for the Mayor to execute on behalf of the City certain documents necessary for acceptance and implementation of the grant and for the Finance Director to perform budgetary transactions in order to accept and disburse the funds

**NOW THEREFORE, IT IS ORDERED** by the Laurel City Council as follows:

- (1) that the Laurel Police Department be authorized to apply for a 2025 Bullet Proof Vest Partnership Grant in the amount of ten thousand, three hundred, seventy-eight dollars and twenty cents (\$10,378. 20); that the City of Laurel commit five thousand, one hundred ninety dollars (\$5,190.00) in local matching funds which are to come from the Specific Department Outlay of the Laurel Police Department Fund (#129-200-939.0)
- (2) that Mayor Johnny Magee and Program Director Jeanette Grantham, acting on behalf of the City of Laurel, be authorized to sign all documents necessary for acceptance of grant funds and implementation of said grant should it be awarded,
- (3) that the Finance Director and Program Director Jeanette Grantham be authorized to perform whatever budget transactions are necessary for execution of the foregoing Order.

Motion was made by Councilperson, seconded by Councilperson, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the 16<sup>th</sup> day of DECEMBER, A.D. 2025.

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PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

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Clerk of the Council

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

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MAYOR

ATTEST:

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City Clerk

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