CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number_____

Meeting Type: Regular

Meeting Date: 8/14/2014

Action Requested By:
Police

Agenda Item Type
Resolution

Subject Matter:

Agreement between Huntsville Police Department and the Northeast Alabama Traffic Safety Office

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into a Cost Reimbursement Agreement with the Northeast Alabama Traffic Safety Office, in the amount of $ 3,500, for traffic enforcement duties.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow
and accomplish and; any other information that might be helpful.

This agreement will provide 100% reimbursement of officers' overtime salary plus allowable fringe benefits for traffic enforcement duties up to $ 3,500.

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: Lewis Morris

Date: 7/18/2014

revised 3/12/2012

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: **Police** Council Meeting Date: **8/14/2014**

Department Contact: **Jessica Winn** Phone # **(256) 427-7002**

Contract or Agreement: **Agreement between NATSO and the City of Huntsville, Alabama**

Document Name:

City Obligation Amount:

Total Project Budget: **$ 3,500**

Uncommitted Account Balance:

Account Number:

Procurement Agreements

Select...	Select...

Grant-Funded Agreements

Select...	Grant Name:

Department	Signature	Date
1) Originating	Lewis Morris	7/18/2014
2) Legal	Mary C. Cates	7/28/14
3) Finance QC		7/31/14
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

Revised 04/15/2011

RESOLUTION NO. 14-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama that the Mayor is hereby authorized to enter into an Agreement between the Northeast Alabama Traffic Safety Office and the City of Huntsville, a municipal corporation in the State of Alabama, which said Agreement is substantially in words and figures similar to the certain document attached hereto and identified as "Agreement between the Northeast Alabama Traffic Safety Office (NATSO) and the City of Huntsville, Alabama for Overtime Traffic Enforcement Funds" consisting of one (1) page, and the date of August 14, 2014 appearing on the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville.

ADOPTED this the 14th day of August, 2014.

_____
President of the City Council
Of the City of Huntsville,
Alabama

ADOPTED this the 14th day of August, 2014.

_____
Mayor of the City of Huntsville,
Alabama

Northeast Alabama
Traffic Safety Office

Phone (256) 549-8142

Located at Etowah County Courthouse

800 Forrest Ave, - Room 302 *Gadsden. AL 35901*

Agreement for Overtime Funds

This Agreement For Overtime Funds, hereinafter referred to as the AGREEMENT, is entered into by the Northeast Alabama Traffic Safety Office, hereinafter referred to as NATSO, and the City/Town/County of **Huntsville**, hereinafter referred to as GOVERNING ENTITY, for the benefit of GOVERNING ENTITY'S law enforcement agency, Police Department, Sheriff's Office **Huntsville Police Department**, hereinafter referred to as JURISDICTION, for funded overtime enforcement and education funds not to exceed **$ 3,500.00**, hereinafter referred to as the TOTAL FUNDS AVAILABLE, from August 15, 2014 through September 1, 2014. NATSO reserves the right to adjust the end date as directed by the Alabama Department of Economic and Community Affairs, Law Enforcement and Traffic Safety Division, hereinafter referred to as ADECA/LETS. The TOTAL FUNDS AVAILABLE will be arrived at by the addition of sums allotted through various grants administered by NATSO for ADECA/LETS.

Your JURISDICTION has been allocated funding not to exceed the following totals:

C.F.D.A. #	Project Name	Grant Number	Amount
20.601	"Drive Sober Or Get Pulled Over"	14-HS-K8-004	$3,500.00
TOTAL FUNDS AVAILABLE			**$3,500.00**

President of City Council

Mayor

Date

Date