



**TO: LINDA GORTON, MAYOR  
URBAN COUNTY COUNCIL**

**FROM: THERESA REYNOLDS, DIRECTOR  
DIVISION OF GRANTS AND SPECIAL PROGRAMS**

**DATE: SEPTEMBER 28, 2023**

**SUBJECT: Edward Byrne Memorial Justice Assistance Grant Program for FY 2024**

---

**Request:** Council authorization to accept award of federal funds in the amount of \$144,461 from the US Department of Justice under the Edward Byrne Memorial Justice Assistance Grant Program – FY24 for the Lexington Police Department. No matching funds are required.

**Purpose of Request:** On July 11, 2023 (Resolution 0668-23), Council authorized submission of an application to the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice, under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. The JAG program is a blend of the previous Byrne Formula and Local Law Enforcement Block Grant Programs, providing local agencies with the flexibility to prioritize and place Justice Assistance Funds where they are needed most. LFUCG has been awarded \$144,461. No matching funds are required.

JAG funds may be used for local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice. The Lexington Police Department is proposing to use these funds for Equipment and Technology Investments as follows:

Description	FUND	DEPT ID	SECTION	ACTIVITY	AMOUNT
Trijicon Optic and Mounting Kit	3140	505504	5541	96468	\$20,424.00
Ameriglo XL Tall Iron Back-Up Sight	3140	505502	5571	75801	\$1,400.00
Safariland Holster	3140	505502	5571	96468	\$5,800.00
Weapon-Mounted Light	3140	505502	5571	96468	\$5,390.00
K-9 Storage Building	3140	505505	5542	90512	\$20,904.00



Training Aids	3140	505505	5542	74100	\$4,402.00
Bicycles	3140	505505	5581	75801	\$8,264.00
Dell Laptops	3140	505505	5544	96203	\$5,700.00
Helmets	3140	505505	5547	96468	\$21,020.00
Batteries	3140	505505	5547	75101	\$4,372.00
Radar Trailer	3140	505505	5543	97453	\$11,018.00
Trailer to transport the new pedestrian crossing gates	3140	505505	5543	97453	\$5,680.00
FRED - Computer forensics workstation equipment	3140	505506	5561	96468	\$16,467.00
Glock 17Rs - Resetting Training Guns	3140	505502	5571	96468	\$13,620.00
<b>Total</b>					\$144,461.00

**What is the cost in this budget year and future budget years?** \$144,461 has been awarded for FY2024. Future years funding is dependent upon availability of grant funding.

**Are the funds budgeted?** FY24 budget amendment was completed and budget amendment is in process to reflect actual award.

**File Number:** 1030-23

**Director/Commissioner:** Weathers/Armstrong

