



**CITY COUNCIL AGENDA
October 16, 2023**

J. Lloyd Snook, III, Mayor
Juandiego Wade, Vice Mayor
Michael K. Payne, Councilor
Brian R. Pinkston, Councilor
Leah Puryear, Councilor
Kyna Thomas, Clerk

4:00 PM OPENING SESSION

Call to Order/Roll Call

Puryear was absent.

Agenda Approval APPROVED 4-0 (PINKSTON/WADE)

Reports

1. Presentation: Budget Presentations - Human Needs
2. Report: Decarbonization Study Project Update

5:30 PM CLOSED MEETING

Vote to meet in closed session APPROVED 4-0 (PINKSTON/WADE)

Vote to certify closed session APPROVED 4-0 (PINKSTON/WADE)

Moment of Silence

Announcements

Recognitions/Proclamations

**BY MOTION: Consideration of Suspending Virtual Public Comment
APPROVED 4-0 (WADE/PINKSTON)**

Consent Agenda* APPROVED 4-0 (PINKSTON/WADE)

3. Minutes: August 7 regular meeting, August 29 joint Planning Commission-City Council joint work session, September 27 work session
4. Resolution: Resolution to Appropriate funds from the Bureau of Justice Assistance FY 2022 Patrick Leahy Bulletproof Vest Partnership - \$16,942 (2nd reading)
#R-23-135
5. Resolution: Resolution to Appropriate Virginia Department of Emergency Management (VDEM) Emergency Management Performance Grant - \$7,500 (2nd reading)
#R-23-136
6. Resolution: Resolution to Appropriate VDOT TAP funding for Meadow Creek Trail and Bridges - \$800,000 (2nd reading)
#R-23-137
7. Resolution: Resolution to Appropriate Virginia Juvenile Community Crime Control Act Grant (VJCCCA) - \$452,704 (2nd reading)
#R-23-138
8. Resolution: Resolution to appropriate funds from the Charlottesville/Albemarle Adult Drug Treatment Court Grant Award - \$240,000 (1 of 2 readings)
9. Resolution: Resolution to appropriate funding from the FY22 State Criminal Alien Assistance Program (SCAAP) Grant for Albemarle Charlottesville Regional Jail - \$19,050 (1 of 2 readings)
10. Resolution: Resolution to appropriate funding from the FY23 Housing Opportunities for

Persons with AIDS/HIV (HOPWA) Grant - \$382,352 (1 of 2 readings)

City Manager Report

- Report: Monthly report

Community Matters

Action Items

11. Ordinance: Amend Charlottesville City Code Sec. 15-75 to Comply with Recent Amendments to the Virginia Code Sec. 46.2-924(A) Requiring Drivers to Stop for Pedestrians in Crosswalks (1 of 2 readings)
12. Ordinance: Amendment of City Code Sec. 15-435 to Permit a Towing Operator Fuel Surcharge Fee to Conform to Changes in State Law (1 of 2 readings)

General Business

13. Written Report: Rivanna Authorities Quarterly Report

Other Business

Community Matters (2)

Adjournment

RESOLUTION
Appropriating funds from the Bureau of Justice Assistance
Fiscal Year 2022 Patrick Leahy Bulletproof Vest Partnership
\$16,942

WHEREAS, the City of Charlottesville, through the Police Department, has received from the Bureau of Justice Assistance Fiscal Year 2022 Patrick Leahy Bulletproof Vest Partnership an award of up to \$16,942 to reimburse the Police Department for 50% of National Institute of Justice (NIJ) compliant armored vests which are ordered after April 1, 2022, provided that reimbursement requests are made before August 31, 2024, or until all available funds have been requested.

WHEREAS, the grant award covers the period from April 1, 2022 through August 31, 2024.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the sum of \$16,942, received from the Bureau of Justice Assistance Patrick Leahy Bulletproof Vest Partnership, is hereby appropriated in the following manner:

Revenues – \$16,942

\$16,942	Fund: 105	Internal Order: 3101004000	G/L Account: 431110
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Expenditures – \$16,942

\$16,942	Fund: 105	Internal Order: 3101004000	G/L Account: 525263
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BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of \$16,942 from the Bureau of Justice Assistance Patrick Leahy Bulletproof Vest Partnership.

RESOLUTION

Appropriating the amount of \$7,500 to be expended for the City’s share of a State Local Emergency Management Performance Grant (LEMPG)

WHEREAS, the City of Charlottesville has received funds from the Virginia Department of Emergency Management in the amount of \$7,500 in federal pass-through funds;

WHEREAS, the grant award covers the period from July 1, 2023 through June 30, 2024;

WHEREAS, the City of Charlottesville will be required to provide matching funds (\$7,500) and that amount is available within the Emergency Management existing budget;

WHEREAS, the total funds, in the amount of \$15,000, will be used to offset the Emergency Management Coordinator’s salary;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the sum of \$7,500, be received as grant funding be appropriated in the following manner:

Revenues – \$7,500

\$7,500 Fund: 105 Cost Center: 1691001000 G/L: 430120

Expenditures – \$7,500

\$7,500 Fund: 105 Cost Center: 1691001000 G/L: 510010

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of \$7,500 from the Virginia Department of Emergency Management.

**RESOLUTION APPROPRIATING
TAP Grant for Construction of Meadow Creek Trail Bridge
\$800,000**

WHEREAS, the City of Charlottesville, through Parks and Recreation, has been awarded an additional \$800,000 from the Virginia Department of Transportation to construct a bicycle and pedestrian bridge over Meadow Creek near Greenbrier Drive;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the sum of \$800,000 is hereby appropriated in the following manner:

Revenue

\$800,000 Fund: 426 WBS: P-00995 G/L Account: 430120

Expenditures

\$800,000 Fund: 426 WBS: P-00995 G/L Account: 599999

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of \$800,000 from the Virginia Department of Transportation.

RESOLUTION

Appropriating the sum of \$452,704 received from the Commonwealth as a Virginia Juvenile Community Crime Control Act Grant (V.J.C.C.C.A.)

WHEREAS, the City of Charlottesville has been awarded \$292,058 from the Virginia Department of Juvenile Justice; and

WHEREAS, this grant requires local maintenance of effort funds in the amount of \$52,231 from Albemarle County and \$108,415 from the City; and

WHEREAS, the grant award covers the period from July 1, 2023 through June 30, 2024.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that upon receipt of the sum of \$452,704 from the Commonwealth of Virginia, that sum is hereby appropriated in the following manner:

Revenue – \$452,704

\$292,058	Fund: 220	Cost Center: 3523001000	G/L Account: 430080
\$52,231	Fund: 220	Cost Center: 3523001000	G/L Account: 432030
\$108,415	Fund: 220	Cost Center: 3523001000	G/L Account: 498010

Expenditures - \$452,704

\$103,704	Fund: 220	Cost Center: 3523001000	G/L Account: 519999
\$349,000	Fund: 220	Cost Center: 3523001000	G/L Account: 599991

All funds hereby appropriated shall be accounted for and expended only in accordance with requirements of the VJCCCA grant program.