



## COUNCIL ACTION SUMMARY SHEET

**MEETING DATE:** January 12<sup>th</sup> 2026

**TOPIC** Acceptance of State Grant Money and Approval of Budget Amendments  
(Expenditure / Revenue)

### BACKGROUND BRIEF:

On June 30<sup>th</sup>, 2025, the Lake Orion Police Department was awarded a Byrne Justice Assistance Grant. The grant was specifically designated to reimburse travel and tuition expenses associated with attendance at the International Association of Chiefs of Police (IACP) Annual Conference, held in Denver, Colorado in October 2025.

The IACP Annual Conference is a nationally recognized law enforcement conference that provides advanced training, professional development, and policy-level education for police executives. Attendance supports departmental leadership development, exposure to best practices, and networking with law enforcement agencies worldwide.

The Byrne Justice Assistance Grant (Byrne JAG) is a federal public-safety grant funded by the U.S. Department of Justice and administered in Michigan by the Michigan State Police (MSP). It is a one-time, restricted-use grant intended to support professional training, leadership development, and best-practice learning for law enforcement agencies. All grant-eligible expenses related to travel and conference tuition were paid in accordance with grant guidelines.

On December 3, 2025 the Village received reimbursement payment from the State of Michigan for the approved grant expenses. As the expenditures were incurred prior to reimbursement, a budget amendment is required to recognize the grant revenue and offset the previously expended costs.

### FINANCIAL IMPACT:

The Michigan State JAG grant provided \$2,173 in reimbursable funding for travel expenses and conference tuition related to attendance at the IACP Annual Conference in Denver, Colorado. The Police Department incurred \$2,173 in eligible expenses, which were fully reimbursed by the State of Michigan upon receipt of payment on December 3.

This action amends the Police Department budget to recognize \$2,173 in grant revenue and the corresponding \$2,173 in expenditures, resulting in no net fiscal impact to the previously approved budget.

**RECOMMENDED MOTION:**

Move to accept the grant money of \$2173 and approve the budget amendment of the subsequent accounts as follows:

- Increase revenue \$2173 (Miscellaneous Revenue) in account **207-000-694-000**
- Increase expenditure \$445 (Education and Training) in account **207-301-957-000**
- Increase expenditure (\$1728 Travel Expenses) in account **207-301-863-000**