



Meeting Date: 06/15/10

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By: Tom Chronister *TCH* Agenda Item No. I-18
 Reviewed By: City Manager *MM* City Attorney *JP* Finance *JC* Other (Specify) _____

DATE: June 3, 2010

TO: City Council

FROM: John Crombach *John Crombach FOR*
 Chief of Police

SUBJECT: Recognize Grant Revenue and Appropriate Funds for the COPS Technology Program

RECOMMENDATION

That City Council:

1. Recognize Grant Revenue in the amount of \$300,000 from the U.S. Department of Justice (DOJ), Community Oriented Policing Services (COPS) Technology Program.
2. Approve the Special Budget Appropriation of \$300,000.

DISCUSSION

On February 2, 2010, City Council approved the submittal of an application for DOJ COPS program funds to be used to fund the Police Department's *Comprehensive Critical Assets Remote Surveillance Program*. On June 2, 2010, DOJ notified City of the grant award in the amount of \$300,000.

The funds will be used to enhance the Police Department's capability (through the Security Operations Center) to monitor critical assets and crime hotspots throughout the City.

FINANCIAL IMPACT

The Special Budget Appropriation will appropriate funds in the amount of \$300,000 from Federal Grant Revenue to the COPS Technology Grant FY 10 (#6621XX, Account #227-2116). As noted in the prior agenda item, the award of the grant does not require a local match.

COPS Technology Program
June 10, 2010
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Attachment #1 – Special Budget Appropriation

TCh

CITY OF OXNARD

REQUEST FOR SPECIAL BUDGET APPROPRIATION

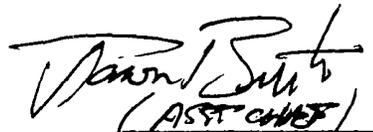
To the City Manager:

June 15, 2010

Request is hereby made for an appropriation of total \$ 300,000

Reason for appropriation: To recognize the grant revenue and appropriate grant funding for the COPS Technology FY10 Grant.

<u>FUND</u>	<u>DESCRIPTION/ACCOUNT</u>	<u>AMOUNT</u>
COPS Tech Grant (227)	COPS Technology FY10 227-2116- (6621XX) 531-7201 Federal Grant Revenue 802-8606 Capital Outlay	(300,000) <u>300,000</u>
Net Estimated Change to COPS Tech Grant Fund Balance		<u>-0-</u>



Manager

REQUIRES CITY COUNCIL APPROVAL

CHIEF FINANCIAL OFFICER


Disposition	Approved _____
Transfer by Journal Voucher _____	Rejected _____
_____ City Manager	