

Pub. Imp. _____
Govt. Grnt. X _____
Emer. _____
P. Hrngs. _____
Pgs. 4 _____
Filed: 10-20-09 _____

Sponsored by: Rushefsky

First Reading: _____

Second Reading: _____

COUNCIL BILL NO. 2009 - 276

SPECIAL ORDINANCE NO. _____

AN ORDINANCE

1 AUTHORIZING the City Manager, or his designee, on behalf of the City of Springfield, to
2 accept additional grant funds in the amount of \$5,000.00 from the Missouri
3 Department of Transportation, Division of Highway Safety (MODOT),
4 sobriety checkpoint grant, for the purpose of funding the acquisition of a
5 covered cargo trailer for storage and transportation of sobriety checkpoint
6 equipment; amending the 2009-2010 budget for the City of Springfield,
7 Missouri Police Department.

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11 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, MISSOURI, as
12 follows:

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14 Section 1 - That the City Manager, or his designee, on behalf of the City of Springfield,
15 Missouri, is hereby authorized to accept additional grant funds from the Missouri Department of
16 Transportation, Division of Highway Safety (MODOT), sobriety checkpoint grant, and to do all
17 things necessary to carry out the grant, including the execution of contracts and amendments
18 thereto as may be required to carry out the grant.

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20 Section 2 - That the budget for the fiscal year 2009-2010 of the City of Springfield is
21 hereby amended in the account and in the amount as shown on Budget Adjustment No. 0023, a
22 copy of which is attached hereto and incorporated herein by reference as "Exhibit A".

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24 Section 3 - The City Manager is directed to cause the appropriate accounting entries to
25 be made in the books and records of the City. In the event additional funding is provided under
26 this grant by the grantor, the Finance Director of the City is hereby authorized to adjust this
27 appropriation by an amount not to exceed \$5,000.

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29 Section 4 - The Council finds that the budget adjustment made above has been
30 recommended by the City Manager.

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32 Section 5 - This ordinance shall be in full force and effect from and after passage.

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36 Passed at meeting: _____

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Passed at meeting: _____

Mayor

Attest: _____, City Clerk

Filed as Ordinance _____

Approved as to form: _____, City Attorney

Approved for Council action: _____, City Manager

N:\SHARE\CBILLS\2009\10-26-09\SPD MODOT FUNDING INCR CARGO TRAILER_ORD_CSJ

Aff. Agcy. Noticed _____
Emergency Required _____
P. Hrngs. Required _____
Fiscal Note Required _____
Board Rec. Required _____

EXPLANATION TO COUNCIL BILL NO. _____

ORIGINATING DEPARTMENT: Police

PURPOSE:

To accept an increase in funding from the Missouri Department of Transportation, Division of Highway Safety in the amount of \$5,000 for the October 1, 2009 to September 30, 2010 contract period.

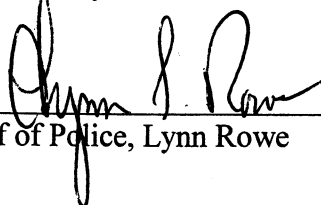
BACKGROUND:

The additional funding (\$5,000) allows for the purchase of a covered cargo trailer, which will be used to store and transport the needed equipment for conducting sobriety checkpoint operations.

REMARKS:

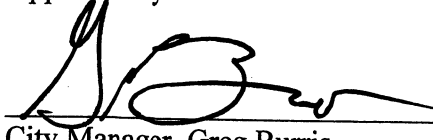
This is the continuation of previous council approved grant funding of \$10,000. No stimulus funds are involved. A budget adjustment is required and submitted with this document.

Submitted by:



Chief of Police, Lynn Rowe

Approved by:



City Manager, Greg Burris

**CITY OF SPRINGFIELD, MO
BUDGET ADJUSTMENT**

BA 0023

REVENUES: TC 24

FUND	ORG	ACCT	AMOUNT	DESCRIPTION	F/G
2330	9606	48011	\$5,000	Increase amount of revenue to be received; FY 09-10 Sobriety Checkpoint grant. Total amount of revenue to be received: \$15,000	
NET REVENUE ADJUSTMENT			\$5,000		

EXPENDITURES: TC 27

FUND	ORG	ACCT	AMOUNT	DESCRIPTION	F/G
2330	9606	51311	\$5,000	Minor Equipment	
NET EXP ADJUSTMENT			\$5,000		

FUND BALANCE
FUND:

Explanation: To correct the actual amount of revenue to be received and expenditures of the 09-10 Sobriety Checkpoint grant. (Additional funding for the purchase of a trailer for checkpoint equipment.)

REQUESTED BY:

[Signature]

 DEPARTMENT HEAD
[Signature]

APPROVED BY:

[Signature] for 10-14-09

 DIRECTOR OF FINANCE

COUNCIL BILL _____

 CITY MANAGER

EFF DATE _____

EXHIBIT
A