

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 1232-2010 **Version**: 1

Type: Ordinance Status: Passed

File created: 8/26/2010 In control: Safety Committee

Title: To authorize and direct Police Deputy Chief Richard A. Bash to accept a FY09 Buffer Zone Protection

Plan (BZPP) grant award from the Ohio Emergency Management Agency for the purchase of equipment to protect and secure areas surrounding critical infrastructures and key resources and to

authorize the appropriation of \$194,000.00 from the unappropriated balance of the General

Government Grant fund to the Division of Police for the FY09 BZPP grant expenditures.(\$194,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/13/2010	1	Columbus City Council	Read for the First Time	
9/3/2010	1	Safety Drafter	Sent for Approval	
9/3/2010	1	Auditor Reviewer	Reviewed and Approved	
9/3/2010	1	CITY AUDITOR	Reviewed and Approved	
9/3/2010	1	Safety Drafter	Sent for Approval	
9/3/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/3/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/1/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
8/30/2010	1	Safety Reviewer	Reviewed and Approved	
8/26/2010	1	Safety Reviewer	Reviewed and Approved	
8/26/2010	1	Safety Reviewer	Reviewed and Approved	

BACKGROUND: The City of Columbus, Division of Police has been awarded FY09 Buffer Zone Protection Plan (BZPP) funding through the Ohio Emergency Management Agency. The BZPP is a U. S. Department of Homeland Security grant program that provides targeted funding through the states to local jurisdictions to protect and secure areas surrounding critical infrastructures and key resources. The purchase of equipment identified and approved by the U. S. Department of Homeland Security in the area of

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Vulnerability Reduction Purchase Plan is intended to extend a zone of protection and reduce vulnerabilities in areas surrounding critical infrastructures and key resources. Items identified for purchase include fiber optic cable and surveillance cameras. Police Deputy Chief Richard A. Bash is the designated City of Columbus representative to act on behalf of the City as signatory official for this grant.

FISCAL IMPACT: There is no fiscal impact for the City General Fund Account. There is no required match and all appropriated funds will be reimbursed by the grant award.

To authorize and direct Police Deputy Chief Richard A. Bash to accept a FY09 Buffer Zone Protection Plan (BZPP) grant award from the Ohio Emergency Management Agency for the purchase of equipment to protect and secure areas surrounding critical infrastructures and key resources and to authorize the appropriation of \$194,000.00 from the unappropriated balance of the General Government Grant fund to the Division of Police for the FY09 BZPP grant expenditures.(\$194,000.00)

WHEREAS, the City of Columbus Division of Police has been awarded a FY09 Buffer Zone Protection Plan (BZPP) Grant by the Ohio Emergency Management Agency; and

WHEREAS, Police Deputy Chief Richard A. Bash is the designated City of Columbus representative to act on behalf of the city as the signatory official for the FY09 BZPP Grant; and

WHEREAS, the award funds will purchase equipment identified to extend a zone of protection and reduce vulnerabilities in areas surrounding critical infrastructures and key resources, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Police Deputy Chief Richard A. Bash be and is hereby authorized and directed to accept a FY09 Buffer Zone Protection Plan (BZPP) Grant award on behalf of the City of Columbus.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the project period, the sum of \$194,000.00 is appropriated as follows:

DIV	<u>FD</u>	<u>OBJ LV1</u>	<u>OBJ</u>	LV3	<u>OCA</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	03	3336	331014	331014	\$194,000.00	

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order by the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.