



## Legislation Details (With Text)

**File #:** 0069-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/29/2015      **In control:** Judiciary And Court Administration Committee  
**On agenda:** 1/25/2016      **Final action:** 1/27/2016  
**Title:** To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of \$92,000.00 for the funding of the 2016 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of \$30,666.67 from the General Fund; to authorize the appropriation of total funds in the amount of \$122,666.67; and to declare an emergency. (\$122,666.67)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0069-16 attachment.pdf

Date	Ver.	Action By	Action	Result
1/27/2016	1	CITY CLERK	Signed	
1/27/2016	1	MAYOR	Signed	
1/25/2016	1	COUNCIL PRESIDENT	Signed	
1/25/2016	1	Columbus City Council	Approved	Pass

**Background:**

This legislation will authorize the City Attorney to accept the 2016 Violence Against Women Act (VAWA) Domestic Violence Prosecutors Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence and Stalking Unit of the City Attorney's Office. The Domestic Violence and Stalking Unit assists witnesses and victims of domestic violence and stalking through the legal process and provides counseling, referrals, and linkage with agencies and community resources.

**Fiscal Impact:**

The required matching funds of \$30,666.67 are included in the City Attorney's 2016 General Fund Budget. This ordinance is contingent on the passage of the 2016 operating budget via ordinance 2888-2015.

Project period: 01/01/16 - 12/31/16

Federal Share: \$92,000.00

Matching funds: \$30,666.67

Total Grant Award: \$122,666.67

**Emergency Designation:**

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security

and Justice Programs, in the amount of \$92,000.00 for the funding of the 2016 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of \$30,666.67 from the General Fund; to authorize the appropriation of total funds in the amount of \$122,666.67; and to declare an emergency. (\$122,666.67)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-two Thousand Dollars (\$92,000.00) for the 2016 VAWA Domestic Violence Prosecutors Grant program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Thirty Thousand Six Hundred Sixty-six and 67/100 Dollars (\$30,666.67); and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the City Attorney to accept and appropriate the grant award and to transfer and appropriate the matching funds so that the services supported may commence at the beginning of the grant period and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount Ninety-two Thousand Dollars (\$92,000.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2016 VAWA Domestic Violence Prosecutors Grant program, grant #15-WF-VA2-8758.

**SECTION 2.** That the transfer of Thirty Thousand Six Hundred Sixty-six and 67/100 Dollars (\$30,666.67), or so much thereof as may be needed, is hereby authorized between Fund 1000-100010 General Operating and Fund 2220 General Government Grants per the account codes to be determine by the Auditor and in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the general Government Grant Fund 2220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period the sum of One Hundred Twenty-two Thousand Six Hundred Sixty-six and 67/100 Dollars (\$122,666.67) is appropriated upon receipt of an executed grant agreement in Fund 2220, Division 2401, in Object Class 01 Personnel, Grant Number to be determined by Auditor, per the account codes in the attachment to this ordinance.

**SECTION 4.** That funds appropriated shall be paid upon order of the City Attorney 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 5.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.