



Legislation Details (With Text)

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Title: To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY14 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$202,424.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY14 Justice Assistance Grant Security Upgrades Project; and to declare an emergency. (\$202,424.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2015	1	CITY CLERK	Attest	
3/3/2015	1	MAYOR	Signed	
3/2/2015	1	COUNCIL PRESIDENT	Signed	
3/2/2015	1	Columbus City Council	Approved	Pass

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2014 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY14 JAG award will provide funds for security upgrades to the Police Central Headquarters building and surrounding area. The project will involve the design and implementation of an upgraded security system. Expenditures for the project will include equipment (i.e. cameras, servers, routers, storage devices, workstations) software (i.e. operating systems), applicable licenses and training for administrators and users of the system. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of January 1, 2015.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY14 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$202,424.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY14 Justice Assistance Grant Security Upgrades Project; and to declare an emergency. (\$202,424.00)

WHEREAS, the current security system in the Police Headquarters building is in need of updated equipment and software; and

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY14 Justice Assistance Grant (JAG) Program for the Security Upgrades Project for the Police Headquarters building; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY14 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY14 Justice Assistance Grant for the Security Upgrades Project for the Police Headquarters Building.

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 purpose during the Project period the sum of \$202,424.00 is appropriated as follows:

<u>DIV</u>	<u>Fund</u>	<u>OBJ LV 1</u>	<u>OBJ LV 3</u>	<u>OCA</u>	<u>GRANT</u>
30-30	220	03	3336	331500	331500
\$ 75,000.00					
30-30	220	06	6651	331500	331500
\$ 127,424.00					

This appropriation is effective upon receipt of the fully executed agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the order of 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. 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 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That for 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.