



# City of Columbus

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

## Legislation Text

**File #:** 1815-2007, **Version:** 1

**Need:** An appropriation is needed for the ongoing Bulletproof Vest Partnership (BVP) program. This federal program provides funds directly to units of local government to assist in equipping law enforcement officers with armor vests. The program is designed to pay up to 50% of the approved application vests. Due to limited federal program funds, the city application received only a partial award of the FY2007 original request. This appropriation is needed to utilize the funding that was awarded for the continuing purchase of uniform items.

**Emergency Designation:** Emergency legislation is necessary to make the funds available as soon as possible for future uniform contract legislation.

**FISCAL IMPACT:** There is no impact for the City General Fund Account since the funds will come from the BVP - FY07 grant fund.

To authorize an appropriation of \$73,883.25 from the unappropriated balance of the General Government Grant fund to the Division of Police to cover the costs of the Bulletproof Vest Partnership FY2007 program and to declare an emergency. (\$73,883.25)

**WHEREAS,** the City of Columbus Division of Police has applied for and been awarded partial federal funding through the FY2007 Bulletproof Vest Partnership grant program; and

**WHEREAS,** the Division of Police has continued and additional uniform needs; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this appropriation because the awarded funds need to be made available at the earliest possible time for inclusion in upcoming uniform contract legislation; now therefore

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

**SECTION 1.** 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 grant period, the sum of \$73,883.25 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	02	2221	337041	337041	73,883.25

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon 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 3.** 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.