



# City of Columbus

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

## Legislation Text

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**File #:** 1785-2011, **Version:** 1

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**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the High Visibility Enforcement Overtime FY2012 project and to appropriate funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement on speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2012 and follows the fiscal year period, October 1, 2011 through September 30, 2012.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the start-up of project activities during specified holiday periods in 2011.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$101,436.30 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the High Visibility Enforcement Overtime FY2012 project. All funds appropriated are reimbursable from the State of Ohio. Therefore there will be no financial impact on the status of the General Fund.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime FY2012 project; to authorize an appropriation of \$101,436.30 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$101,436.30).

**WHEREAS,** the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

**WHEREAS,** the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the High Visibility Enforcement Overtime FY2012 project to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the High Visibility Enforcement Overtime FY2012 project; and

**WHEREAS,** the project period is October 1, 2011 through September 30, 2012 and funds need to be available as soon as possible for the specified holiday periods in 2011; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the High Visibility Enforcement Overtime FY2012 project and to appropriate \$101,436.30 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$101,436.30 which represents funding for the High Visibility Enforcement Overtime FY2012 project.

**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 \$101,436.30 is appropriated as follows:

DIV	FUND	OBJLV #1	OBJLV #3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	331109	331109	\$ 2,489.00
30-03	220	01	1131	331109	331109	\$38,292.30
30-03	220	01	1161	331109	331109	\$ 7,467.00
30-03	220	01	1171	331109	331109	\$ 555.24
30-03	220	01	1173	331109	331109	\$ 1,914.61

**TOTAL \$50,718.15**

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**TOTAL \$50,718.15**

**SECTION 3.** That the monies appropriated in the foregoing Section 2 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 4.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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.