



# City of Columbus

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

## Legislation Text

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**File #:** 0862-2012, **Version:** 1

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**BACKGROUND:** This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$25,468.09 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine unit can patrol local water ways during peak seasonal use by the public. The agreement will permit the City to receive a grant of \$25,468.09 to pay overtime costs for the 2012 Marine Patrol unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to meet the State of Ohio processing deadline of April 30, 2012 and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

**FISCAL IMPACT:** This ordinance authorizes the City of Columbus to accept, appropriate, and expend a grant award in the amount of \$25,468.09 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine unit to patrol local waterways during peak seasonal use. There is no financial impact on the General Fund for this ordinance.

### **..Title**

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$25,468.09 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$25,468.09)

**WHEREAS,** the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

**WHEREAS,** the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

**WHEREAS,** the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

**WHEREAS,** funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

**WHEREAS,** an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended April 30, 2012 deadline established by the State and appropriate the funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$25,468.09 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

**SECTION 2.** That the sum of \$25,468.09 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the project period to Department 30-03, Public Safety, Division of Police, as follows:

<u>OBJ#1</u>	<u>OBJ#3</u>	<u>AMOUNT</u>	<u>GRANT NUMBER</u>	<u>OCA CODE</u>
01	1127	1,071.32	331204	331204
01	1131	19,478.46	331204	331204
01	1161	3,798.30	331204	331204
01	1171	282.44	331204	331204
01	1173	837.57	331204	331204

**SECTION 3.** 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 4.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 5.** 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 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.