



Legislation Details (With Text)

File #: 1161-2013 **Version:** 1

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File created: 5/6/2013 **In control:** Public Safety & Judiciary Committee

On agenda: 6/3/2013 **Final action:** 6/5/2013

Title: To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT FFY 2013 project, to authorize an appropriation of \$49,965.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2013 project, and to declare an emergency (\$49,965.63)

Sponsors:

Indexes:

Code sections:

Attachments: 1. FFY2013 CZ-2013-25-00-00-00482-00 Award Letter 05012013

Date	Ver.	Action By	Action	Result
6/5/2013	1	CITY CLERK	Attest	
6/4/2013	1	MAYOR	Signed	
6/3/2013	1	COUNCIL PRESIDENT	Signed	
6/3/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This Legislation is a request to enter into an agreement with the Office of Criminal Justice Services (OCJS), Ohio Department of Public Safety for a Construction Zone Overtime reimbursement project and to appropriate the funds needed to cover the costs of this program. The Federal funds provided for this project are to focus on speed enforcement in the construction zones on I-71 and I-670 within the inner belt freeway system. This program will monitor lanes of travel through specified construction zone areas through the use of sworn police officer overtime. The authorized activity period for this project is May 1, 2013 through November 1, 2013.

EMERGENCY DESIGNATION: Emergency legislation is necessary for funds to be available for the project activities at the earliest possible time because the authorized activity period started May 1, 2013.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$49,965.63 in the General Government Grant Fund for an agreement with the State of Ohio for the Construction Zone OT FFY 2013 project on the roadways in the City of Columbus. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT FFY 2013 project, to authorize an appropriation of \$49,965.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2013 project, and to declare an emergency (\$49,965.63)

WHEREAS, the Office of Criminal Justice Services (OCJS) will provide project funds of \$49,965.63 for the Construction Zone OT FFY 2013 project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs of the Construction Zone OT FFY 2013 project to the City of Columbus Division of Police; and

WHEREAS, emergency designation is needed to make the project funding available at the earliest possible time for the project activity period that starts May 1, 2013 and ends November 1, 2013; 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 Construction Zone OT FFY 2013 project and to appropriate \$49,965.63 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 of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to accept an award in the amount of \$49,965.63 which represents funding for the Construction Zone OT FFY 2013 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 \$49,965.63 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJLV#1</u>	<u>OBJLV#3</u>	<u>OCA CD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	01	1127	331304	331304	1,736.93
30-03	220	01	1131	331304	331304	38,598.40
30-03	220	01	1161	331304	331304	7,526.69
30-03	220	01	1171	331304	331304	559.67
30-03	220	01	1173	331304	331304	1,543.94

SECTION 3. That 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. 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.