



## Legislation Details (With Text)

**File #:** 0278-2017      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 1/31/2017      **In control:** Public Safety Committee

**On agenda:** 2/27/2017      **Final action:**

**Title:** To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY16 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 \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover the costs associated with the FY16 Justice Assistance Grant Personal Protective Equipment Project; and to declare an emergency. (\$180,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Legislation Appropriation Funding String Template 02292016, 2. 2016 CFD JAG GRANT

Date	Ver.	Action By	Action	Result
3/2/2017	1	MAYOR	Signed	
3/2/2017	1	CITY CLERK	Attest	
2/27/2017	1	COUNCIL PRESIDENT	Signed	
2/27/2017	1	Columbus City Council	Approved	Pass

**BACKGROUND:** The City of Columbus has been awarded a Federal Fiscal Year 2016 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 FY16 JAG award will provide funds for the purchase of personal protective equipment for permanent use within the Division of Fire. Expenditures for the project will cover the purchase costs of the personal protective equipment, only. 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, 2017.

**FISCAL IMPACT:** All appropriated funds will be reimbursed by the grant award. The City received JAG Grant Awards of \$169,000.00 in 2015, \$202,424.00 in 2014 and \$200,000.00 in 2013.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY16 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 \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover the costs associated with the FY16 Justice Assistance Grant Personal Protective Equipment Project; and to declare an emergency. (\$180,000.00)

**WHEREAS**, the Columbus Division of Fire seeks to enhance their personal protective equipment across the City of Columbus; and

**WHEREAS**, the City of Columbus, Division of Fire, was awarded funding through the FY16 Justice Assistance Grant (JAG) Program for the Personal Protective Equipment Project; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY16 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 FY16 Justice Assistance Grant for the Personal Protective Equipment.

**SECTION 2.** That from the unappropriated monies 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 \$180,000.00, is appropriated in Fund 2220 General Government Grants in Object Class 02 Supplies per the account codes in the attachment to this ordinance. 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.** That 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.** That the 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.