



Legislation Text

File #: 2793-2015, **Version:** 1

BACKGROUND: The Division of Police was awarded funding through the FY2015 Forensic DNA Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for DNA analysis supplies and overtime, and training analysts in the latest technologies in this ever-evolving field. The cost breakdown for this grant award is as follows: DNA testing supplies \$169,507.91, analyst overtime \$30,644.49 and training \$10,006.60.

The official city program contact authorized to act in connection with this \$210,159.00 grant is Crime Lab Manager, Jami St. Clair. The grant award start date is January 1, 2016 and ends December 31, 2017.

EMERGENCY DESIGNATION: Emergency legislation is needed to complete the acceptance and make the awarded funds available as soon as possible. Grant award start date is January 1, 2016.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$210,159.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received an award of \$272,315.00 in 2011, \$248,307.00 in 2012, \$291,603 in 2013 and \$282,452 in 2014. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept a FY2015 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$210,159.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2015 Forensic DNA Backlog Reduction Grant Program activities and expenditures; and to declare an emergency. (\$210,159.00)

WHEREAS, The Division of Police has been awarded funding through a FY2015 Forensic DNA Backlog Reduction Program Grant from the National Institute of Justice for DNA supplies, overtime and training for Crime Lab DNA analysts; and

WHEREAS, the Columbus Police Crime Lab needs supplies, overtime and training to aid in processing DNA samples more efficiently and cost effectively; and

WHEREAS, Crime Lab Manager Jami St. Clair has been identified as the official city representative to act in connection with this FY2015 Forensic DNA Backlog Reduction Program Grant and to provide information as required; and

WHEREAS, the grant award period begins on January 1, 2016 and ends December 31, 2017; now therefore

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY2015 Forensic DNA Backlog Reduction Program Grant for DNA supplies, training and overtime for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Jami St. Clair is designated as the official city program contact, is authorized to

act in connection with the FY2015 Forensic DNA Backlog Reduction Program Grant, and is to provide any additional information required.

SECTION 3. 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 purposes during the grant period the sum of \$210,159.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEVEL (1)</u>	<u>OBJ LEVEL (3)</u>	<u>OCA</u>	<u>GRANT</u>	<u>AWARD</u>
30-03	220	01	1102	331509 331509	\$ 25,762.50	
30-03	220	01	1160	331509 331509	\$ 3,606.75	
30-03	220	01	1171	331509 331509	\$ 373.55	
30-03	220	01	1173	331509 331509	\$ 901.69	
30-03	220	02	2203	331509 331509	\$169,507.91	
30-03	220	03	3330	331509 331509	\$ 5,146.60	
30-03	220	03	3331	331509 331509	\$ 4,860.00	

SECTION 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated on the foregoing Section 3 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. 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 7. 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.