

**Resolution authorizing a Memorandum of Understanding and a transfer of appropriations for the continuation of Drug Addiction and Solicitation Specialty Dockets (Commissioners)(\$340,000)**

**WHEREAS**, the Board of Commissioners approved Resolution #559-09 to support a collaborative pilot project establishing specialty court dockets for individuals whose violations may not have occurred except for their addition to alcohol or other drugs, and to assist chronic violations of solicitation laws; and

**WHEREAS**, this collaborative project was developed with the Municipal Court, the Common Pleas Court, the Sheriff and County Prosecutor's Office, the City Attorney, Columbus City Council and Mayor's Office, the Public Defender and the Criminal Justice Planning Committee; and

**WHEREAS**, this collaborative project was established since jails should not be holding facilities for persons suffering from mental illness, nor are they effective means to assist individuals break chronic addictions to alcohol or other drugs; and

**WHEREAS**, these specialty dockets have successfully helped people rebuild their lives, end addiction, and reduce recidivism; and

**WHEREAS**, the Board of Commissioners desires to continue its support of the Drug Addiction and Solicitation Specialty dockets; now, therefore

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the attached "Memorandum of Understanding for the Addiction and Solicitation Program Specialty Dockets dated January 24, 2012 is hereby approved.
2. That a transfer of appropriation in the amount of \$340,000 is hereby authorized as follows and allocated per the attached document (Journal 2):

**Resolution authorizing a Memorandum of Understanding and a transfer of appropriations for the continuation of Drug Addiction and Solicitation Specialty Dockets (Commissioners)(\$340,000)**

| TRANSFER FROM:                                      | AMOUNT    |
|---|-----------|
| Commissioners/General Fund/Contingency<br>Fund 1000 | \$340,000 |

| TRANSFER TO:   | AMOUNT    |
|--|-----------|
| Commissioners/General Fund/Materials & Services<br>Fund 1000 | \$340,000 |

3. That the attached purchase order in the amount of \$340,000 that is individually described on the accompanying Purchase Order Proof List is hereby approved.

Prepared by: Ida Quinlisk

cc: Municipal Court  
Auditor  
Commissioners-OMB  
Prosecutor  
Public Defender  
Common Pleas Court  
City of Columbus