



Legislation Details (With Text)

File #: 0792-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/30/2008 **In control:** Safety Committee

On agenda: 5/19/2008 **Final action:** 5/21/2008

Title: To authorize an appropriation of \$2,069,842.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$2,069,842.00)

Sponsors: Andrew Ginther

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/21/2008	1	ACTING CITY CLERK	Attest	
5/20/2008	1	MAYOR	Signed	
5/19/2008	1	Columbus City Council	Approved	Pass
5/19/2008	1	COUNCIL PRESIDENT	Signed	
5/9/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/9/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
5/8/2008	1	Auditor Reviewer	Reviewed and Approved	
5/8/2008	1	CITY AUDITOR	Reviewed and Approved	
5/8/2008	1	Safety Drafter	Sent for Approval	
5/7/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/7/2008	1	Safety Drafter	Sent for Approval	
5/6/2008	1	Finance Reviewer	Reviewed and Approved	
5/6/2008	1	Finance Reviewer	Reviewed and Approved	
5/5/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
5/5/2008	1	Safety Drafter	Sent for Approval	
5/2/2008	1	Safety Reviewer	Reviewed and Approved	
5/1/2008	1	Safety Reviewer	Reviewed and Approved	
4/30/2008	1	Safety Drafter	Sent for Approval	
4/30/2008	1	Safety Reviewer	Reviewed and Approved	
4/30/2008	1	Safety Reviewer	Reviewed and Approved	

Need: An appropriation of \$2,069,842.00 is needed from the unappropriated balance of the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and must be used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to purchase various services,

supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so as to provide immediate funding for maintenance contracts and travel and training expenses.

FISCAL IMPACT:

Since these funds to be appropriated are from the Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$2,069,842.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$2,069,842.00)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists as it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds in order to purchase supplies, services, and equipment for the Division of Police 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 from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008 the sum of \$2,069,842.00 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	Sub-Fund	AMOUNT
02	2140	301838	002	200,829.00
02	2193	301838	002	211,973.00
02	2194	301838	002	33,392.00
02	2206	301838	002	51,967.00
02	2213	301838	002	18,620.00
02	2215	301838	002	49,175.00
02	2221	301838	002	34,612.00
02	2224	301838	002	28,800.00
02	2244	301838	002	58,653.00
02	2290	301838	002	33,064.00
03	3330	301838	002	30,056.00
03	3331	301838	002	120,240.00
03	3332	301838	002	7,715.00
03	3346	301838	002	6,000.00
03	3295	301838	002	18,020.00
03	3358	301838	002	7,421.00

03	3367	301838	002	2,160.00
05	5513	301838	002	5,000.00
06	6640	301838	002	6,000.00
06	6652	301838	002	22,000.00
TOTAL				\$945,697.00

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2221	300459	020	4,320.00
02	3358	300459	020	10,800.00
03	3295	300459	020	720.00
06	6649	300459	020	11,800.00
TOTAL				\$27,640.00

FEDERAL SEIZURE

<u>OBJ LEVEL 1</u>	<u>OBJ LEVEL 3</u>	<u>OCA</u>	<u>SUB-FUND</u>	<u>AMOUNT</u>
02	2193	300988	016	209,110.00
02	2213	300988	016	26,790.00
02	2215	300988	016	31,515.00
02	2224	300988	016	167,247.00
03	3372	300988	016	85,000.00
03	3390	300988	016	72,881.00
06	6643	300988	016	280,962.00
06	6649	300988	016	38,000.00
06	6651	300988	016	12,500.00
06	6697	300988	016	172,500.00
TOTAL				\$1,096,505.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director 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 3. That for the 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.