



Legislation Details (With Text)

File #: 0058-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/3/2008 **In control:** Safety Committee

On agenda: 1/28/2008 **Final action:** 1/31/2008

Title: To authorize an appropriation of \$230,724.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase software, chairs and drug educational materials, to fund travel and training needs, as well as provide funds for the refund of claims; and to declare an emergency. (\$230,724.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/31/2008	1	CITY CLERK	Attest	
1/30/2008	1	MAYOR	Signed	
1/28/2008	1	Columbus City Council	Approved	Pass
1/28/2008	1	COUNCIL PRESIDENT	Signed	
1/11/2008	1	CITY ATTORNEY	Reviewed and Approved	
1/11/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
1/10/2008	1	Auditor Reviewer	Contingent	
1/10/2008	1	CITY AUDITOR	Reviewed and Approved	
1/10/2008	1	Safety Drafter	Sent for Approval	
1/9/2008	1	Finance Reviewer	Reviewed and Approved	
1/9/2008	1	Finance Reviewer	Reviewed and Approved	
1/9/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
1/9/2008	1	Safety Drafter	Sent for Approval	
1/7/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
1/7/2008	1	Safety Drafter	Sent for Approval	
1/6/2008	1	Safety Reviewer	Reviewed and Approved	
1/3/2008	1	Safety Reviewer	Reviewed and Approved	
1/3/2008	1	Safety Reviewer	Reviewed and Approved	

Need: An appropriation of \$230,724.00 is needed from the unappropriated balance of the Federal and State 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 software applications, replacement chairs, drug educational materials and supplies. Funds are also needed to cover the cost of some the Division's travel and training needs and for refunds from claims.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to process travel and training needs that are scheduled the first week of February, 2008.

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 \$230,724.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase software, chairs and drug educational materials, to fund travel and training needs, as well as provide funds for the refund of claims; and to declare an emergency. (\$230,724.00)

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 software applications, chairs, and drug educational materials, to fund travel and training needs, as well as provide funds for the refund of claims 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 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 \$230,724.00 is appropriated to the Division of Police, #30-03, as follows:

OBJ LEVEL 1	OBJ LEVEL 3	OCA	AMOUNT
02	2140	301838	24,000.00
02	2140	300988	24,000.00
02	2193	301838	24,750.00
02	2215	301838	37,654.00
02	2224	300988	70,000.00
03	3295	301838	4,320.00
03	3330	300988	30,000.00
03	3331	301838	4,000.00
03	3390	301838	7,000.00
05	5513	301838	5,000.00
TOTAL			\$230,724.00

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.

