



## Legislation Details (With Text)

**File #:** 0180-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/26/2011      **In control:** Public Safety & Judiciary Committee  
**On agenda:** 2/14/2011      **Final action:** 2/16/2011  
**Title:** To authorize an appropriation of \$240,525.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement items, to fund travel and training needs and to refund monies for claims for the Division of Police, and to declare an emergency. (\$240,525.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2011	1	CITY CLERK	Attest	
2/15/2011	1	MAYOR	Signed	
2/14/2011	1	Columbus City Council	Approved	Pass
2/14/2011	1	COUNCIL PRESIDENT	Signed	
2/4/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/4/2011	1	Safety Drafter	Sent to Clerk's Office for Council	
2/3/2011	1	Auditor Reviewer	Reviewed and Approved	
2/3/2011	1	CITY AUDITOR	Reviewed and Approved	
2/3/2011	1	Safety Drafter	Sent for Approval	
2/2/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/2/2011	1	Safety Drafter	Sent for Approval	
2/1/2011	1	Finance Reviewer	Reviewed and Approved	
1/31/2011	1	Finance Reviewer	Reviewed and Approved	
1/31/2011	1	Finance Reviewer	Reviewed and Approved	
1/28/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
1/27/2011	1	Safety Reviewer	Reviewed and Approved	
1/26/2011	1	Safety Reviewer	Reviewed and Approved	
1/26/2011	1	Safety Reviewer	Reviewed and Approved	

**BACKGROUND:** An appropriation of \$240,525.00 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 police bicycles, an Emergency Operation Center vehicle, hand held radars, and police retirement badges. Funds are also needed to cover the cost of some of the Division's travel and training needs and for refunds from claims.

CONTRACT COMPLIANCE NUMBER: N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order to appropriate the funds needed for travel and training that occur during the first three months of the year and to refund some court ordered claims.

**FISCAL IMPACT:** This ordinance authorizes and appropriation of \$240,525.00 in the Law Enforcement Contraband Seizure Fund for the purchase of various Police supplies, equipment, services, and claim refunds. There will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$240,525.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement items, to fund travel and training needs and to refund monies for claims for the Division of Police, and to declare an emergency. (\$240,525.00)

**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 in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds in order to provide funds for various law enforcement needs and refund claims, thereby preserving the 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, 2011 the sum of \$240,525.00 is appropriated to the Division of Police, #30-03, as follows:

<b>OBJ LVL 1</b>	<b>OBJ LEVEL 3</b>	<b>OCA</b>	<b>SUBFUND</b>	<b>AMOUNT</b>
02	2290	301838	002	\$ 91,780.00
05	5513	301838	002	10,000.00
02	2215	300988	016	38,745.00
02	2290	300988	016	10,000.00
03	3330	300988	016	30,000.00
03	3331	300988	016	20,000.00
06	6652	300988	016	<u>40,000.00</u>
<b>TOTAL</b>				\$240,525.00

**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 all funds necessary to carry out the purpose of this fund in 2011 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 4.** 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.