



Legislation Details (With Text)

File #: 1207-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/3/2009 **In control:** Safety Committee

On agenda: 10/5/2009 **Final action:** 10/8/2009

Title: To authorize an appropriation of \$408,917.00 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. (\$408,917.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/8/2009	1	CITY CLERK	Attest	
10/6/2009	1	MAYOR	Signed	
10/5/2009	1	Columbus City Council	Approved	Pass
10/5/2009	1	COUNCIL PRESIDENT	Signed	
9/18/2009	1	Auditor Reviewer	Reviewed and Approved	
9/18/2009	1	CITY AUDITOR	Reviewed and Disapproved	
9/18/2009	1	Safety Drafter	Sent for Approval	
9/18/2009	1	CITY AUDITOR	Reviewed and Approved	
9/18/2009	1	Safety Drafter	Sent for Approval	
9/18/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/18/2009	1	Safety Drafter	Sent to Clerk's Office for Council	
9/17/2009	1	Finance Reviewer	Reviewed and Approved	
9/17/2009	1	Finance Reviewer	Reviewed and Approved	
9/17/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/17/2009	1	Safety Drafter	Sent for Approval	
9/15/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
9/9/2009	1	Safety Reviewer	Reviewed and Approved	
9/3/2009	1	Safety Reviewer	Reviewed and Approved	
9/3/2009	1	Safety Reviewer	Reviewed and Approved	

BACKGROUND: This ordinance authorizes an appropriation of \$408,917.00 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 are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment for the Division of Police.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate appropriation authority for future maintenance contracts, to procure needed supplies, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$408,917.00 in the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. There is no financial impact on the General Fund due to this legislation.

To authorize an appropriation of \$408,917.00 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. (\$408,917.00)

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 operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund 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, 2009 the sum of \$408,917.00 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	26,530.00
02	2201	301838	002	1,795.00
02	2206	301838	002	5,650.00
02	2214	301838	002	2,000.00
02	2215	301838	002	1,375.00
02	2244	301838	002	2,415.00
02	2290	301838	002	28,940.00
03	3332	301838	002	1,749.00
03	3372	301838	002	1,800.00
03	3385	301838	002	25,000.00
05	5513	301838	002	10,000.00
TOTAL				\$ 107,254.00

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2140	300459	020	2,274.00
02	2206	300459	020	3,500.00
06	6643	300459	020	33,000.00

TOTAL \$ 38,774.00

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	500.00
02	2206	300988	016	20,099.00
02	2215	300988	016	14,400.00
02	2221	300988	016	38,785.00
02	2224	300988	016	30,000.00
02	2245	300988	016	2,240.00
03	3327	300988	016	37,352.00
03	3330	300988	016	20,000.00
03	3332	300988	016	550.00
03	3367	300988	016	48,991.00
03	3372	300988	016	10,000.00
06	6643	300988	016	20,000.00
06	6647	300988	016	19,972.00

TOTAL \$262,889.00

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.