



## Legislation Details (With Text)

**File #:** 1011-2013      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/17/2013      **In control:** Public Safety & Judiciary Committee

**On agenda:** 5/13/2013      **Final action:** 5/15/2013

**Title:** To authorize an appropriation of \$991,353.09 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. (\$991,353.09)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/15/2013	1	CITY CLERK	Attest	
5/14/2013	1	MAYOR	Signed	
5/13/2013	1	COUNCIL PRESIDENT	Signed	
5/13/2013	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This ordinance authorizes an appropriation of \$991,353.09 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.

**BID INFORMATION:** N/A

**CONTRACT COMPLIANCE NUMBER:** N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$991,353.09 in the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$991,353.09 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. (\$991,353.09)

**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, 2013 the sum of \$991,353.09 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	148,000.00
02	2193	301838	002	2,500.00
02	2194	301838	002	45,380.00
02	2206	301838	002	611.98
02	2213	301838	002	20,000.00
02	2214	301838	002	10,000.00
02	2215	301838	002	23,309.80
02	2224	301838	002	4,700.00
02	2235	301838	002	25,000.00
02	2245	301838	002	7,768.70
02	2283	301838	002	2,100.00
02	2290	301838	002	14,980.00
03	3330	301838	002	45,000.00
03	3331	301838	002	20,000.00
03	3332	301838	002	15,000.00
03	3372	301838	002	7,500.00
03	3407	301838	002	14,000.00
06	6643	301838	002	87,189.55
06	6644	301838	002	18,148.96
06	6649	301838	002	5,000.00
06	6651	301838	002	13,000.00
TOTAL				<b>\$ 529,188.99</b>

**MANDATORY DRUG FINES**

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
03	3372	300459	020	5,830.00

**FEDERAL SEIZURE**

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2193	300988	016	4,211.00
02	2194	300988	016	2,420.00
02	2206	300988	016	1,100.00
02	2213	300988	016	4,262.00
02	2215	300988	016	56,259.70
02	2222	300988	016	1,200.00

02	2224	300988	016	3,395.00
02	2245	300988	016	4,700.00
02	2290	300988	016	7,950.00
03	3358	300988	016	173,177.00
03	3367	300988	016	21,073.00
03	3372	300988	016	114,627.00
03	3390	300988	016	1,469.40
06	6643	300988	016	48,500.00
06	6646	300988	016	11,990.00
TOTAL				<b>\$ 456,334.10</b>

**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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 5.** 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.