



Legislation Details (With Text)

File #: 0185-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/22/2010 **In control:** Safety Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010
Title: To authorize an appropriation of \$362,557.00 from the unappropriated balance of the Law Enforcement Contraband Seizure and the Mandatory Drug Fines 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. (\$362,557.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
1/29/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
1/29/2010	1	Safety Reviewer	Reviewed and Approved	
1/29/2010	1	Auditor Reviewer	Reviewed and Approved	
1/29/2010	1	CITY AUDITOR	Reviewed and Approved	
1/29/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
1/29/2010	1	CITY ATTORNEY	Reviewed and Approved	
1/29/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
1/28/2010	1	Finance Reviewer	Reviewed and Approved	
1/28/2010	1	Finance Reviewer	Reviewed and Approved	
1/27/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
1/26/2010	1	Safety Reviewer	Reviewed and Approved	
1/22/2010	1	Safety Reviewer	Reviewed and Approved	
1/22/2010	1	Safety Reviewer	Reviewed and Approved	

BACKGROUND: An appropriation of \$362,557.00 is needed from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds and the Mandatory Drug Fines 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, lab equipment, surveillance van update, video and camera systems, minority recruiting advertisements, and law enforcement supplies. Funds are also needed to cover the cost of some of the Division's travel and training 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 occurs during the first three months of the year and to begin advertising for police applicants as soon as possible.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$362,557.00 in the Law Enforcement Contraband Seizure Fund for the eventual purchase of computer software, crime lab equipment, travel and training needs. There will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$362,557.00 from the unappropriated balance of the Law Enforcement Contraband Seizure and the Mandatory Drug Fines 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. (\$362,557.00)

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

WHEREAS, funds received from these forfeitures must be 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, 2010, the sum of \$362,557.00 is appropriated to the Division of Police, #30-03, as follows:

OBJ LVL 1	OBJ LEVEL 3	OCA	SUBFUND	AMOUNT
02	2193	301838	002	\$ 500.00
02	2206	300838	002	2,450.00
02	2215	301838	002	840.00
03	3323	301838	002	960.00
03	3330	301838	002	5,000.00
03	3353	301838	002	5,000.00
05	5513	301838	002	10,000.00
02	2206	300459	020	3,500.00
02	2215	300459	020	2,554.00
06	6643	300459	020	33,000.00
02	2193	300988	016	3,750.00
02	2215	300988	016	1,998.00
02	2222	300988	016	5,255.00
02	2224	300988	016	152,000.00
03	3295	300988	016	7,800.00
03	3330	300988	016	25,000.00
03	3331	300988	016	13,000.00
03	3332	300988	016	550.00
03	3372	300988	016	8,400.00
03	3390	300988	016	10,000.00
06	6643	300988	016	6,000.00
06	6647	300988	016	65,000.00
TOTAL				\$362,557.00

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 2010 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.