



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details (With Text)

File #: 1631-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/26/2005 **In control:** Safety Committee

On agenda: 10/24/2005 **Final action:** 10/26/2005

Title: To authorize an appropriation of \$76,500.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to refund forfeitures to the county and to purchase services for the Division of Police; and to declare an emergency. (\$76,500.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/26/2005	1	ACTING CITY CLERK	Attest	
10/25/2005	1	MAYOR	Signed	
10/24/2005	1	Columbus City Council	Approved	Pass
10/24/2005	1	COUNCIL PRESIDENT	Signed	
10/12/2005	1	CITY ATTORNEY	Reviewed and Approved	
10/12/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
10/11/2005	1	Auditor Reviewer	Reviewed and Approved	
10/11/2005	1	CITY AUDITOR	Reviewed and Approved	
10/11/2005	1	Safety Drafter	Sent for Approval	
10/7/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
10/7/2005	1	Safety Drafter	Sent for Approval	
10/6/2005	1	Finance Reviewer	Reviewed and Approved	
10/5/2005	1	Safety Drafter	Sent for Approval	
10/4/2005	1	Finance Reviewer	Reviewed and Disapproved	
10/3/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
10/3/2005	1	Safety Drafter	Sent for Approval	
9/28/2005	1	Safety Reviewer	Reviewed and Approved	
9/28/2005	1	Safety Reviewer	Reviewed and Approved	
9/26/2005	1	Safety Drafter	Sent for Approval	
9/26/2005	1	Safety Reviewer	Reviewed and Approved	
9/26/2005	1	Safety Reviewer	Reviewed and Approved	

BACKGROUND:

Need: An additional appropriation of Law Enforcement Contraband Seizure Funds is needed to process payment of \$40,000.00 to the Franklin County Prosecutor and Common Pleas Clerk of Courts for their share of assets from Drug Seizure Forfeitures. \$25,000.00 is also needed for professional services for a consultant on a new automated payroll system, \$10,000.00 for travel & training costs and \$1,500.00 to partially pay for the purchase of a new canine which costs \$11,000.00.

Emergency Designation: Emergency legislation is requested so the process of paying the county their share of forfeitures be paid as soon as possible.

FISCAL IMPACT:

Since the 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 Budget.

To authorize an appropriation of \$76,500.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to refund forfeitures to the county and to purchase services for the Division of Police; and to declare an emergency. (\$76,500.00)

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, the Division of Police needs to process payment to the County for the County's 20% share of drug seizure forfeitures for the period from 2001 through 2003; and

WHEREAS, a thorough research of forfeiture vehicles that the division either sold at auction or placed in the unmarked fleet, it was determined that the division owes the county its 20% share of these forfeitures plus publication fees incurred by the Common Pleas Clerk of Courts; and

WHEREAS, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds to purchase services and refund monies for the preservation of 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 Law Enforcement Drug Seizure Fund, 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; 2005 the sum of \$76,500.00 is appropriated as follows:

DIV	FUND	OBJ #1	OBJ #3	OCA	AMOUNT
30-03	219	03	3330	301838	10,000.00
30-03	219	03	3336	301838	25,000.00
30-03	219	05	5911	301838	40,000.00
30-03	219	06	6651	301838	1,500.00

Section 2. That the monies appropriated in the foregoing Section shall be paid upon order of the Director of Public Safety; 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 of hereby declared to be an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

