



## Legislation Details (With Text)

**File #:** 1941-2007      **Version:** 1

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

**File created:** 11/13/2007      **In control:** Safety Committee

**On agenda:** 12/10/2007      **Final action:** 12/13/2007

**Title:** To authorize an appropriation of \$139,900.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to provide for services, equipment, and claims; and to declare an emergency. (\$139,900.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/26/2007	1	Auditor Reviewer	Reviewed and Approved	
11/26/2007	1	CITY AUDITOR	Reviewed and Approved	
11/26/2007	1	Safety Drafter	Sent for Approval	
11/26/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/26/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
11/23/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/20/2007	1	Finance Reviewer	Sent for Approval	
11/20/2007	1	Safety Drafter	Sent for Approval	
11/20/2007	1	Finance Reviewer	Reviewed and Approved	
11/19/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
11/19/2007	1	Safety Drafter	Sent for Approval	
11/14/2007	1	Safety Reviewer	Reviewed and Approved	
11/13/2007	1	Safety Drafter	Sent for Approval	
11/13/2007	1	Safety Reviewer	Reviewed and Approved	
11/13/2007	1	Safety Reviewer	Reviewed and Approved	

Need: In 2007, \$2,800,388.00 was appropriated within the Federal, State, and Mandatory Law Enforcement Contraband/Seizure Funds via ord. 0685-2007 and ord 1404-2007. An additional appropriation of \$139,900.00 is now needed from the unappropriated

balance of the 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 various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so as to provide funding for a personal service contract, website subscription, covert vehicles and claims before year end closing.

FISCAL IMPACT:

Since these funds to be appropriated are from the Law Enforcement Contraband/ Seizure Fund, there will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$139,900.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to provide for services, equipment, and claims; and to declare an emergency. (\$139,900.00)

**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 as it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds 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, 2007 the sum of \$139,900.00 is appropriated to the Division of Police, #30-03 as follows:

**STATE SEIZURE**

SUBFUND 002 | OCA 301838 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3336 | \$30,000.00 |

SUBFUND 002 | OCA 301838 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3332 | \$19,900.00 |

SUBFUND 002 | OCA 301838 | OBJ LEVEL (1) 05 | OBJECT LEVEL (3) 5512 | \$10,000.00 |

**FEDERAL SEIZURE**

SUBFUND 016 | OCA 300988 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6650 | \$80,000.00 |

**TOTAL \$139,900.00**

**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.

