



Legislation Details (With Text)

File #: 1824-2004 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/5/2004 **In control:** Recreation & Parks Committee
On agenda: 11/8/2004 **Final action:** 11/10/2004
Title: To authorize the expenditure of \$400,000.00 for CIP staff time billings from the 1995 and 1999 Parks and Recreation Bond Fund. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2004	1	CITY CLERK	Attest	
11/9/2004	1	MAYOR	Signed	
11/8/2004	1	Columbus City Council	Approved	Pass
11/8/2004	1	COUNCIL PRESIDENT	Signed	
11/1/2004	1	Columbus City Council	Read for the First Time	
10/18/2004	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
10/15/2004	1	Rec & Parks Drafter	Sent for Approval	
10/15/2004	1	CITY ATTORNEY	Reviewed and Approved	
10/14/2004	1	Finance Reviewer	Reviewed and Approved	
10/14/2004	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2004	1	Rec & Parks Drafter	Sent for Approval	
10/14/2004	1	Auditor Reviewer	Reviewed and Approved	
10/14/2004	1	CITY AUDITOR	Reviewed and Approved	
10/7/2004	1	Rec & Parks Drafter	Sent for Approval	
10/6/2004	1	REC & PARKS DIRECTOR	Reviewed and Approved	
10/5/2004	1	Rec & Parks Drafter	Sent for Approval	

Background

Expenditures include construction inspection, project design, and administration of Capitol Improvements Projects for the Recreation and Parks Department.

Fiscal Impact:

\$400,000.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligations of these various expenditures.

Funding for these improvements is available from unallocated balances in the Voted 1995 and 1999 Parks and Recreation Bond Fund.

To authorize the expenditure of \$400,000.00 for CIP staff time billings from the 1995 and 1999 Parks and Recreation Bond Fund.

(\$400,000.00)

WHEREAS, various expenditures for CIP staff time billings are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1995 and 1999 Parks and Recreation Bond Fund; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the payment of various CIP staff time billings is necessary within the Recreation and Parks Department.

Section 2. That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Project Title	Object Level 3	OCA Code	Amount
Cap. Proj.	510017	Park & Playground Development	6680	644526	\$200,000.00
Cap. Proj.	510035	Facility Improv.	6680	644526	\$200,000.00

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.