



Legislation Details (With Text)

File #: 0096-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/10/2005 **In control:** Public Service & Transportation Committee
On agenda: 2/14/2005 **Final action:** 2/16/2005
Title: To appropriate \$1,708.53 within the Special Purpose Fund for the Transportation Division's 2005 Employee Awards Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,708.53)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 2/16/2005 | 1 | CITY CLERK | Attest | |
| 2/15/2005 | 1 | MAYOR | Signed | |
| 2/14/2005 | 1 | Columbus City Council | Approved | Pass |
| 2/14/2005 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/7/2005 | 1 | Columbus City Council | Read for the First Time | |
| 1/21/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 1/21/2005 | 1 | Service Drafter | Sent for Approval | |
| 1/21/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 1/21/2005 | 1 | Service Drafter | Sent to Clerk's Office for Council | |
| 1/20/2005 | 1 | Service Drafter | Sent for Approval | |
| 1/20/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 1/19/2005 | 1 | Finance Reviewer | Reviewed and Approved | |
| 1/19/2005 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 1/16/2005 | 1 | Service Drafter | Sent for Approval | |
| 1/16/2005 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |
| 1/16/2005 | 1 | Service Drafter | Sent for Approval | |
| 1/11/2005 | 1 | Service Reviewer | Reviewed and Approved | |
| 1/11/2005 | 1 | Service Drafter | Sent for Approval | |
| 1/10/2005 | 1 | Service Drafter | Sent for Approval | |

Background: In an effort to augment City revenues, the Transportation Division initiated an audit of the Ohio Bureau of Motor Vehicle's license registrations in 1993 to ascertain that Columbus motor vehicle registrations were being correctly credited. This effort has become an ongoing audit, which has recovered several million dollars since its inception. As a result of the initiation of this program and the actual cost savings that has and continues to occur, the Transportation Division received the Santa Maria Award and \$5,000.00 in cash in 1993. The cash was deposited into a Special Purpose Fund to be used for employee awards.

This ordinance appropriates the Special Purpose Fund monies currently on hand, in the amount of \$1,708.53, to allow for the payment of expenditures in connection with the distribution of employee awards for the year 2005.

Fiscal Impact: The Santa Maria Award cash proceeds were \$5,000.00. The proceeds were deposited into the Special Purpose Fund, Fund 223, for the Employee Award Programs in the Transportation Division. The current cash balance after 2004 expenditures is \$1,708.53. This sum is available for the Employee Award Program in the Transportation Division for the year 2005.

To appropriate \$1,708.53 within the Special Purpose Fund for the Transportation Division's 2005 Employee Awards Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,708.53)

WHEREAS, the Transportation Division received \$5,000.00 from the Santa Maria Award for saving monies for the City of Columbus in 1993; and

WHEREAS, a Special Purpose Fund was established for these monies to be received and utilized for an employee awards and recognition program within the Transportation Division; and

WHEREAS, it is necessary to appropriate the current cash in the Special Purpose Fund to allow for the payment of expenditures in connection with the distribution of employee awards for 2005; now, therefore

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

SECTION 1. That the sum of \$1,708.53, be and hereby is appropriated from the unappropriated balance of the Special Purpose Fund, Fund 223, 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, to the Transportation Division, Department No. 59-09, Object Level One Code 02 (\$1,208.53) and Object Level One Code 05 (\$500.00), OCA Code 593014 and Project 223100.

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Public Service Director be and hereby is authorized to expend these funds consistent with the program's award criteria.

SECTION 4. This ordinance shall take effect and be in force from and after the earliest period allowed by law.