



## Legislation Details (With Text)

**File #:** 0137-2005      **Version:** 1

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

**File created:** 1/18/2005      **In control:** Safety Committee

**On agenda:** 2/14/2005      **Final action:** 2/16/2005

**Title:** To authorize and direct the transfer of \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$52,477.26 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$52,477.26)

**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	
2/1/2005	1	Safety Drafter	Sent for Approval	
2/1/2005	1	Auditor Reviewer	Reviewed and Approved	
2/1/2005	1	CITY AUDITOR	Reviewed and Approved	
2/1/2005	1	Safety Drafter	Sent for Approval	
2/1/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/1/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
1/31/2005	1	Finance Reviewer	Reviewed and Approved	
1/31/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/25/2005	1	Safety Drafter	Sent for Approval	
1/18/2005	1	Safety Drafter	Sent for Approval	
1/18/2005	1	Safety Reviewer	Reviewed and Approved	
1/18/2005	1	Safety Reviewer	Reviewed and Approved	
1/18/2005	1	SAFETY DIRECTOR	Reviewed and Approved	

To authorize and direct the transfer of \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$52,477.26 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$52,477.26)

**BACKGROUND** There is a need to transfer \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested to make these funds available for immediate use.

**FISCAL IMPACT:** There is sufficient appropriation within the Fire Division's 2005 General Fund Operating Budget to accommodate this transfer of funds.

**WHEREAS,** there is a need to transfer \$24,633.48 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use, thus this ordinance is being submitted as an emergency measure; and,

**WHEREAS,** a emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose 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 the City Auditor be and is hereby authorized and directed to transfer \$24,633.48 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$24,633.48.

Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$24,633.48

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$24,633.48

Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$24,633.48.

**Section 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$52,477.26 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

**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 or vetoes the same.