

City of Columbus

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

Legislation Details (With Text)

File #: 1058-2012 **Version**: 1

Type: Ordinance Status: Passed

File created: 5/9/2012 In control: Development Committee

On agenda: 5/14/2012 Final action: 5/17/2012

Title: To authorize the transfer of \$84,525.00 within the Department of Development, Housing Division,

Community Development Block Grant Fund; and to declare an emergency. (\$84,525.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/17/2012	1	CITY CLERK	Attest	
5/16/2012	1	MAYOR	Signed	
5/14/2012	1	COUNCIL PRESIDENT	Signed	
5/14/2012	1	Columbus City Council	Approved	Pass

BACKGROUND: The Department of Development, Housing Division is in need of replacing computers and vehicles used by the division staff. This ordinance will authorize the transfer of funds necessary to replace the computers and vehicles.

FISCAL IMPACT: Funds will be transferred within the Housing Division, Community Development Block Grant Fund. Total amount to be transferred is \$84,525.

To authorize the transfer of \$84,525.00 within the Department of Development, Housing Division, Community Development Block Grant Fund; and to declare an emergency. (\$84,525.00)

WHEREAS, the Department of Development, Housing Division, is in need of replacing vehicles and computers; and

WHEREAS, a transfer of \$84,525 is needed for the replacement of these items; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer funds to meet a vehicle order cutoff date, all for the immediate preservation of the public peace, health, safety, and welfare; now, therefore

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

Section 1. That the City Auditor be and hereby is authorized and directed to transfer \$84,525 within the Community Development Block Grant Fund, Fund 248, Department of Development, Housing Division, Division No. 44-10, as follows:

FROM:

Object Level 1 / Object Level 3 / OCA / Amount

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03 / 3000 / 442235 / $8,900

03 / 3000 / 442242 / $50,000

03 / 3000 / 442243 / $4,776

03 / 3000 / 442244 / $9,500

03 / 3336 / 442236 / $4,540

03 / 3390 / 442235 / $1,600

03 / 3390 / 442242 / $4,790

03 / 3390 / 442244 / $279

Total: $84,525
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TO:

Object Level 1 / Object Level 3 / OCA / Amount

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02 / 2193 / 442242 / $11,200
06 / 6650 / 442242 / <u>$73,325</u>
Total: $84,525
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Section 2. That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is 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.