



Legislation Details (With Text)

File #: 0251-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/31/2005 **In control:** Recreation & Parks Committee
On agenda: 2/28/2005 **Final action:** 3/2/2005
Title: To authorize and direct an appropriation of \$8,176.71, to transfer \$117,463.15 within the Recreation and Parks Grant Fund, to authorize the expenditure of \$117,463.15 from the Recreation and Parks Grant Fund for the reimbursement to Franklin County Department of Job and Family Services of unspent prior year grant funds, and to declare an emergency. (\$117,463.15)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 3/2/2005 | 1 | MAYOR | Signed | |
| 3/2/2005 | 1 | CITY CLERK | Attest | |
| 2/28/2005 | 1 | Columbus City Council | Approved | Pass |
| 2/28/2005 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/10/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 2/10/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 2/10/2005 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 2/10/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 2/10/2005 | 1 | Rec & Parks Drafter | Sent to Clerk's Office for Council | |
| 2/8/2005 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 2/7/2005 | 1 | Auditor Reviewer | Reviewed and Disapproved | |
| 2/4/2005 | 1 | Auditor Reviewer | Reviewed and Disapproved | |
| 2/4/2005 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 2/3/2005 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/3/2005 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 2/3/2005 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 2/1/2005 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 2/1/2005 | 1 | REC & PARKS DIRECTOR | Reviewed and Approved | |
| 2/1/2005 | 1 | Rec & Parks Drafter | Sent for Approval | |

Background:

This legislation will appropriate \$8,176.71 to the Recreation and Parks Grant Fund and transfer \$117,463.15 within the Recreation and Parks Grant Fund and authorize the expenditure of unspent stipends for the 2004 Summer Youth Employment Program.

In FY2004, the Recreation and Parks Department received \$354,008.00 in actual grant revenues and actual expenditures were \$236,554.85 with the 2004 Summer Youth Employment Program.

This ordinance is submitted as an emergency to have funding available to refund excess grant revenues to the Franklin County Department of Job and Family Services in accordance with the conditions of the grant.

Fiscal Impact:

\$8,176.71 is being appropriated within the Recreation and Parks Grant Fund as shown in Section 1 of this ordinance.

\$117,463.15 is being transferred within the Recreation and Parks Grant Fund, as shown in Section 2 of this ordinance.

To authorize and direct an appropriation of \$8,176.71, to transfer \$117,463.15 within the Recreation and Parks Grant Fund, to authorize the expenditure of \$117,463.15 from the Recreation and Parks Grant Fund for the reimbursement to Franklin County Department of Job and Family Services of unspent prior year grant funds, and to declare an emergency. (\$117,463.15)

WHEREAS, it is necessary to transfer funds between Object Levels within the Recreation and Parks Grant Fund and to expend said funds for the unspent prior year grant funds to Franklin County Department of Job and Family Services in conjunction with the 2004 Summer Youth Employment Program; and

WHEREAS, an emergency exists in that it is immediately necessary to transfer and expend said funds to Franklin County as the funds are from 2004; now, therefore

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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, the sum of \$8,176.71 is appropriated to the Recreation and Parks Department No. 51-01, as follows:

FROM:

OCA Code 514029, Object Level 3 3336

SECTION 2. That the transfer of \$117,463.15 within the Recreation and Parks Grant Fund be and is hereby authorized to provide funds for unspent prior year grant funds, as follows:

FROM:

Fund No. 286, Dept. No. 51-01, OCA Code 514029, Object Level 3 3336

TO:

Fund No. 286, Dept. 51-01, OCA Code 514029, Object Level 3 5515

SECTION 3. That the expenditure of \$117,463.15, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund, as follows, for unspent prior year grant funds to Franklin County.

Fund Type Grant, Dept. 51-01, Fund No. 286, Object Level 3 5515, OCA Code 514029

SECTION 4. 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.