



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 10/10/2011 **In control:** Public Safety & Judiciary Committee

On agenda: 11/14/2011 **Final action:** 11/16/2011

Title: To authorize and direct the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms, and to declare an emergency. (\$142,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/16/2011	1	CITY CLERK	Attest	
11/15/2011	1	MAYOR	Signed	
11/14/2011	1	COUNCIL PRESIDENT	Signed	
11/14/2011	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Material and Supplies, to properly align current appropriation with projected expenditures for the remainder of 2011. Personnel and Supplies funds for two Fire recruit classes were budgeted in the Division of Fire's Transfer line item. This ordinance is to transfer the remaining funds for Materials and Supplies in order to purchase training materials and uniform items.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested as the transfer of funds is needed immediately for the continued purchase of training materials and fire gear for firefighters and for recruits who start training in 2011.

FISCAL IMPACT: This ordinance authorizes the transfer of \$142,000.00 within the Fire Division's 2011 General Fund operating budget. The Division of Fire budgeted \$42,000.00 for training materials and \$331,360.00 for uniform/turnout gear, boots, gloves, and helmets for firefighter recruits in 2011. Year to date \$231,360.00 has been transferred within the General Fund in 2011 for fire gear purchases for recruits. This ordinance transfers the remaining \$142,000.00 from the transfer line item for recruit training materials, uniforms, and turnout gear and needed for the Materials and Supplies budget.

To authorize and direct the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms, and to declare an emergency. (\$142,000.00)

WHEREAS, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in

that it is immediately necessary to transfer said funds 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 is hereby authorized to transfer \$142,000.00 between Object Levels within the Division of Fire's General Fund (Fund 10) budget as follows:

From: Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501 ~ \$142,000.00

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2213 ~ \$42,000.00

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2221 ~ \$50,000.00

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2222 ~ \$50,000.00

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.