



Legislation Details (With Text)

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On agenda: 2/28/2005 **Final action:** 3/2/2005

Title: To transfer \$105,300.00 from the Hotel/Motel Tax Fund and appropriate to the Recreation and Parks Operating Fund, and to declare an emergency. (\$105,300.00)

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	
2/7/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/4/2005	1	Auditor Reviewer	Reviewed and Approved	
2/4/2005	1	CITY AUDITOR	Reviewed and Approved	
2/4/2005	1	Rec & Parks Drafter	Sent for Approval	
2/4/2005	1	CITY ATTORNEY	Reviewed and Approved	
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 ordinance transfers \$105,300.00 from the existing Hotel/Motel tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. City Code section 371.02 allows for the allocation of a maximum of 1.5% in relation to the 5.1% hotel/motel tax receipts for use for said purpose - the equivalent of 29.41% of collections. The City deems it appropriate to distribute \$105,300.00 of this allocation to the Department of Recreation and Parks to support various cultural events.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

To transfer \$105,300.00 from the Hotel/Motel Tax Fund and appropriate to the Recreation and Parks Operating Fund, and to declare an emergency. (\$105,300.00)

WHEREAS, the Department of Recreation and Parks annually provides various cultural and arts programming for the enrichment of the community; and

WHEREAS, City Code section 371.02 allows for the allocation of a maximum of 1.5% in relation to the 5.1% hotel/motel tax receipts for use for said purpose - the equivalent of 29.41% of collections; and

WHEREAS, the city deems it appropriate to distribute \$105,300 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; now, therefore

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

SECTION 1. That the City Auditor be directed to transfer \$105,300.00 within Fund 231, Division 20-01, OCA Code 200212 from Object Level 1 03, Object Level 3 3000, to Object Level 1 10, Object Level 3 5501.

SECTION 2. That the City Auditor be directed to transfer \$105,300.00 from Fund 231, Division 20-01, OCA Code 200212 Object Level 3 5501 to Division 51-01, Fund 285, Object Level 3 0086, OCA Code 516567.

SECTION 3. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from and any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$105,300.00 is appropriated to the Recreation and Parks Department No. 51-01, OCA Code 516567, Object Level 3 3337.

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.