



## Legislation Details (With Text)

**File #:** 1388-2013      **Version:** 1

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

**File created:** 5/30/2013      **In control:** Recreation & Parks Committee

**On agenda:** 6/17/2013      **Final action:** 6/19/2013

**Title:** To authorize the City Auditor to transfer \$106,000.00 within the voted Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$106,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 6/19/2013 | 1    | CITY CLERK            | Attest   |        |
| 6/18/2013 | 1    | MAYOR                 | Signed   |        |
| 6/17/2013 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 6/17/2013 | 1    | Columbus City Council | Approved | Pass   |

**Background:**

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, surveys, design, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**Fiscal Impact:**

\$106,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to transfer \$106,000.00 within the voted Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$106,000.00)

**WHEREAS**, various unanticipated park improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect cancellations within Fund 702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$106,000.00 for various expenditures related to park improvements thereby preserving 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 purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$106,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Fund 702, Dept. 51-03,

\$106,000.00 from Project No. 510017-100001 Park and Playground Misc., Object Level 3 No. 6621, OCA Code 702017, to pay the cost thereof.

**SECTION 3.** Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**SECTION 4.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation due to cancellations.

**CURRENT:**

Fund 702; Project 510017-100001 / Park and Playground Misc. / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510017-100001 / Park and Playground Misc. / \$106,000.00 (Voted Carryover)

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 6.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

**SECTION 7.** 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 10 days after passage if the Mayor neither approves nor vetoes the same.