

City of Columbus

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

Legislation Details (With Text)

File #: 1432-2011 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/6/2011 In control: Recreation & Parks Committee

On agenda: 9/26/2011 Final action: 9/27/2011

Title: To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City's Property

Management Fund no. 294 to the applicable subfund within Fund 294; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and to declare an emergency.

(\$27,650.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 9/27/2011 | 1 | MAYOR | Signed | |
| 9/27/2011 | 1 | CITY CLERK | Attest | |
| 9/26/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/26/2011 | 1 | Columbus City Council | Approved | Pass |

Legislation Summary:

To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City's Property Management Fund no. 294, specifically the Recreation and Parks subfunds 02 - OSU Boathouse, 03 - Scioto Mile Restaurant, 04 - Showmobile-Sound System Rental. This ordinance will also authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof.

Specific Details/Important Background History:

Fund 294 was established, ordinance 1912-2006, expressly for the purpose of collection revenues from various property management interests of the City where those funds are to be used to offset expenditures related to maintenance and support of said facilities. Subsequent legislation established the three subfunds for Recreation and Parks Department properties namely the OSU Boathouse, the Scioto Mile Restaurant (Milestone 229) and the Showmobile-Sound System Rental.

..Title

To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City's Property Management Fund no. 294 to the applicable subfund within Fund 294; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and to declare an emergency. (\$27,650.00)

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and

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WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; 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 Fund No. 294, 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, 2011, the sum of \$27,650.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

| <u>Fund</u> | Subfund | <u>OCA</u> | | OL3 | <u>AMOUNT</u> |
|-------------|---------|------------|------|-------|---------------|
| 294 | 02 | 294226 | 3310 | | \$4,800.00 |
| | | | 3311 | | \$4,800.00 |
| | | | 3312 | | \$4,800.00 |
| | 03 | 294003 | 3310 | | \$3,250.00 |
| | | | 3312 | | \$3,250.00 |
| | | | 3314 | | \$3,250.00 |
| | 04 | 294004 | 3372 | | \$3,500.00 |
| | | | | Total | \$27,650.00 |

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Any such future deposits as the City may receive are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made according to the agreements in place for the OSU boathouse, Scioto Mile Restaurant, and the Show mobile.

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