



## Legislation Details (With Text)

**File #:** 0574-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/6/2012      **In control:** Finance Committee  
**On agenda:** 5/14/2012      **Final action:** 5/17/2012  
**Title:** To authorize the City Auditor to transfer \$100,000.00 within General Fund of the office of City Council to align budget authority with projected expenditures and to declare an emergency. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/17/2012	1	CITY CLERK	Attest	
5/16/2012	1	MAYOR	Signed	
5/14/2012	1	COUNCIL PRESIDENT	Signed	
5/14/2012	1	Columbus City Council	Approved	Pass

This legislation transfers a total of \$100,000.00 from Object Level 03 to Object Level 01 within the General Fund 010 of City Council. The transfer is requested for anticipated personnel expenses.

This legislation is requested to be an emergency so that funding will be made available as soon as possible so there will be no break in the provision of services.

**FISCAL IMPACT:** Sufficient appropriation is available in Object Level 03 for this requested transfer to Object Level 01.

To authorize the City Auditor to transfer \$100,000.00 within General Fund of the office of City Council to align budget authority with projected expenditures and to declare an emergency. (\$100,000.00)

**WHEREAS**, anticipated expenditures for personnel necessitates the transfer of funds within General Fund of City Council, and

**WHEREAS**, available appropriation in Object Level 03 can be transferred to Object Level 01; and,

**WHEREAS**, an emergency exists in the usual daily operations of the City in that it is immediately necessary to transfer appropriation within the General Fund of the office of City Council for the immediate 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 be and hereby is authorized and directed to transfer \$100,000.00 within the General Fund of the office of the City Council as follows:

	<u>FROM</u>	<u>TO</u>
Div/Dept	20-01	20-01
Fund	010	010
Object Level 1	03	01
OCA	200105	200105
Object Level 3	3337	1101
Amount	\$100,000.00	\$100,000.00

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