

# City of Columbus

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

## **Legislation Text**

File #: 1446-2011, Version: 1

#### **Background:**

This ordinance provides for the appropriation of grant funds for staffing and programming costs in 2011 that are funded through grants and donations. Staffing will include part-time costs associated with the operation of Scioto Mile Park programs.

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

### **Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$117,040.00.

To authorize an appropriation of \$117,040.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for part-time staffing and programming costs related to Scioto Mile Park during 2011 as funded through grants and donations; and to declare an emergency. (\$117,040.00)

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 Grant Fund No. 286, 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 \$117,040.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

	Grant	OCA	Object	
<b>Grant Title</b>	No.	Code	Level 3	<u>Amount</u>
Music in the Air-Donations/Grants 5	18626 51	0784	1112	\$45,000.00
	518626	510784	1120	2,700.00
518626	510784	1160	6,30	0.00
518626	510784	1131	60,137.0	00
518626	510784	117	1 (	653.00
	518626	510784	1173	2.250.00

**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.** 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.