



# City of Columbus

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

## Legislation Text

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**File #:** 2111-2014, **Version:** 1

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### **BACKGROUND:**

This ordinance transfers funds within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriation within the Department of Public Service. This realignment is necessary for the recently reorganized divisions to satisfy their obligations for the remainder of the year.

### **FISCAL IMPACT:**

This realignment requires no additional funds. Funds will be transferred between divisions within the Street Construction Maintenance and Repair Fund. No additional appropriation is necessary.

### **EMERGENCY DESIGNATION**

Emergency action is requested so that no disruptions occur within any divisions operations.

To authorize and direct the City Auditor to provide for the transfer of \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund and to declare an emergency (\$1,500,000.00)

**WHEREAS**, this ordinance transfers funds within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriations within the Department of Public Service; and

**WHEREAS**, this ordinance requires no additional funds or appropriations; and

**WHEREAS**, it is necessary to transfer \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this transfer must be authorized immediately so that no operating disruptions occur and 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 City Auditor is hereby authorized and directed to transfer \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund, fund 265, as follows:

FROM:

Division / Fund /OCA / O.L 01-03 Codes / OCA  
5913 / 265 / 591327 / 01-1000 / \$800,000.00  
5913 / 265 / 591327 / 03-3000 / \$700,000.00

Total: \$1,500,000.00

TO:

Division / Fund /OCA / O.L 01-03 Codes / OCA

5911 / 265 / 591101 / 01-1000 / \$800,000.00

5911 / 265 / 591101 / 03-3000 / \$700,000.00

Total: \$1,500,000.00

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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