



City of Columbus

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

Legislation Text

File #: 0373-2014, Version: 1

Background:

This ordinance appropriates and transfers \$190,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals and programming such as Jazz and Rib Fest, Fall Harvest Jamboree, Scioto Mile programming, Festival Latino and community events through the Partnership through Sponsorship Program.

Financial Impact:

That the City Auditor be directed to transfer \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks operating fund; and, to appropriate same.

To authorize the appropriation and transfer of \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund 285 for the support of various annual cultural and arts programming; to appropriate \$190,000.00 in the Recreation and Parks Fund 285; and to declare an emergency. (\$190,000.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festivals; and

WHEREAS, the city authorizes the appropriation and transfer of \$190,000.00 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That from the unappropriated monies in the City's Hotel Motel TaxFund, Fund No. 231, Subfund 002, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2014, the sum of \$190,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

OCA: 200212 Obj. Level 03: 5501 Amount \$190,000.00

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund No.	Sub fund	Div. No.	OCA Code	Obj. Level 3	Amount
231	002	20-01	200212	5501	\$190,000.00

TO:

Fund No.	Div No.	OCA Code	Obj Level 3	Amount
285	51-01	516567	0086	\$190,000.00

Section 3. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, 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, 2014, the sum of \$190,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	2269	\$ 4,700.00
285	516567	3337	\$ 82,000.00
285	516567	3328	\$ 17,000.00
285	516567	3336	\$ 73,500.00
285	516567	3346	\$ 12,800.00

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.