



# City of Columbus

Office of City Clerk  
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columbuscitycouncil.org

## Legislation Text

**File #: 0816-2008, Version: 1**

It is necessary to appropriate \$5,280.90 from the unappropriated balance of the special purpose fund entitled Mayor's Office Columbus Volunteer Services. Funds are available in this fund for the purpose of funding volunteer related activities for the Department of Human Resources, Columbus Volunteer Services.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

### FISCAL IMPACT:

This ordinance appropriates funds in the Special Purpose Fund, allowing for purchases to be made supporting volunteer recruitment and recognition related activities.

To authorize an appropriation of \$5,280.90 from the unappropriated balance of the Special Purpose Fund authorizing the Director of the Department of Human Resources to spend out of fund 4001-223-128 for the Department of Human Resources, Columbus Volunteer Services so as to fund the purchase of needed items to support volunteer recruitment and recognition related activities, and to declare an emergency. (\$5,280.90)

WHEREAS, an appropriation is needed to cover costs associated with ongoing recruiting efforts to attract volunteers through the Mayor's Office, Columbus Volunteer Services Fund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources, Columbus Volunteer Services in that it is immediately necessary to appropriate the aforementioned funds, to allow for up to date financial posting; now, therefore

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

Section 1. That from the unappropriated monies in the Special Purpose Fund, Fund No 223-128, and from all monies estimated to come into said fund from any all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$5,280.00 is appropriated to the Department of Human Resources, Columbus Volunteer Services, as follows:

DIV	FD	OBJ L (1)	OBJ L (3)	OCA	AMOUNT
4001	223	02	2201	400069	\$2,000.00
4001	223	02	3334	400069	\$ 2,700.00
4001	223	03	3352	400069	\$ 580.90

Section 2. That the monies appropriated in the foregoing Section 1 shall be spent by the Director of the Human Resources Department on behalf of the Chief of Staff 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 apart 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.

