



## Legislation Text

File #: 0546-2015, Version: 1

### 1. BACKGROUND

The Division of Refuse Collection retains a solid waste inspector to handle solid waste investigations within the City of Columbus and assist in a county-wide anti-dumping / anti-litter program. This ordinance authorizes the Director of Public Service to enter into a revenue contract for \$75,200.00 with the Solid Waste Authority of Central Ohio (SWACO) to administer this program for the period January 1 through December 31, 2015. This ordinance also appropriates these funds within the General Government Grant Fund.

### 2. FISCAL IMPACT

This contract will generate \$75,200.00 that will provide for the solid waste inspector's salary, benefits, insurance, and some ancillary costs.

### 3. CONTRACT COMPLIANCE

The Solid Waste Authority of Central Ohio's (SWACO) contract compliance number 311338559.

To authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection to administer the 2015 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$75,200.00 within the General Government Grant Fund. (\$75,200.00)

**WHEREAS**, the Solid Waste Authority of Central Ohio (SWACO) desires to have the Division of Refuse Collection continue to perform services related to the solid waste inspection anti-dumping enforcement program for the period of January 1 through December 31, 2015; and

**WHEREAS**, it is necessary to enter into a revenue contract for this purpose; and

**WHEREAS**, it is necessary to appropriate funds; now therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a \$75,200.00 revenue contract with the Solid Waste Authority of Central Ohio (SWACO) to have the Division of Refuse Collection perform services related to the 2015 solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2015.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund, Fund 220, 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, 2015, the sum of \$75,200.00 be and hereby is appropriated upon receipt of an executed grant agreement in the Division of Refuse Collection as follows; Department No. 59-02, Grant and OCA Numbers to be established by the City Auditor

#### Object Level One / Object Level Three Codes / Description / Amount

01/1101 / wages and benefits / \$65,050.00

03/3301 / services / \$10,150.00

Total \$75,200.00

**SECTION 3.** That the monies appropriated in the foregoing SECTION 2 shall be paid upon the order of Director of Public Service 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 4.** 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 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.