



City of Columbus

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

Legislation Text

File #: 0196-2011, Version: 1

Background

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program provides vouchers for seniors to redeem with local organized farmers' markets. During the previous year, over 40,000 coupons were issued to 4,029 individuals at 43 different distribution sites. Over 115 farmers and markets participated in this program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$202,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said programs during FY2011.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

To authorize an appropriation in the amount of \$202,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$202,000.00)

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 so there is no interruption of services; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund 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, 2010, the sum of \$202,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM

PROJECT NO: 518309	OCA CODE: 518309	OBJECT LEVEL: 01	AMOUNT: \$8,000.00
PROJECT NO: 518309	OCA CODE: 518309	OBJECT LEVEL: 03	AMOUNT: \$193,000.00
PROJECT NO: 518309	OCA CODE: 518309	OBJECT LEVEL: 05	AMOUNT: \$1,000.00
TOTAL: \$202,000.00			

TOTAL APPROPRIATION: \$202,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.