



## Legislation Details (With Text)

**File #:** 0688-2012      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/19/2012      **In control:** Development Committee

**On agenda:** 4/16/2012      **Final action:** 4/19/2012

**Title:** To authorize and direct the City Auditor to cancel \$200,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer \$200,000 within the General Government Grant Fund; to authorize the expenditure of \$375,132.05 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. (\$375,132.05)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/19/2012	1	CITY CLERK	Attest	
4/18/2012	1	MAYOR	Signed	
4/16/2012	1	COUNCIL PRESIDENT	Signed	
4/16/2012	1	Columbus City Council	Approved	Pass

### **BACKGROUND:**

This legislation authorizes the transfer of \$200,000 and expenditure of \$375,132.05 within the General Government Grant Fund, Neighborhood Stabilization Program 1. Funds are needed to obligate and expend for eligible projects and activities associated with the Neighborhood Stabilization Program 1 (NSP1) Grant.

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. Funding obligations and expenditures must be made prior to the end of the grant period of March 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development.

### **FISCAL IMPACT:**

This ordinance authorizes the transfer \$200,000 and the expenditure of \$375,132.05 within the General Government Grant Fund, NSP1 Grant. A portion of these funds are available due to canceled NSP1 projects and contracts. The \$375,132.05 must be expended in NSP1 eligible projects.

To authorize and direct the City Auditor to cancel \$200,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer \$200,000 within the General Government Grant Fund; to authorize the expenditure of \$375,132.05 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. (\$375,132.05)

**WHEREAS**, this legislation authorizes the transfer \$200,000 and the expenditure of \$375,132.05 within the General Government Grant Fund, NSP1 Grant, to provide funding for the Department of Development obligations and expenses relating to the NSP1 Grant; and

**WHEREAS**, 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. Funding obligations and expenditures must be made prior to the end of the grant period of March 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and expend said funds so expenditures can be made by the end of the grant period, 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 be and is hereby authorized to cancel \$200,000 from Auditor's Certificate No. AC 031393/004.

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer \$200,000 within the General Government Grant Fund, Fund No.220, Grant 440500 as follows:

**FROM:**

**Division / OJL 1 / OJL 3 / OCA / Amount**

45-01 / 01 / 1101 / 450500 / **\$200,000.00**

**TO:**

**Division / OJL 1 / OJL 3 / OCA / Amount**

44-10 / 05 / 5528 / 440506 / \$154,310.82

44-10 / 05 / 5528 / 440511 / \$45,689.18

**\$200,000.00**

**Section 3.** That the Director of the Department of Development is hereby authorized to expend \$375,132.05 from the General Government Grant Fund for eligible projects and activities associated with the Neighborhood Stabilization Program 1 (NSP1) Grant.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$375,132.05 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 440500 as follows:

**OJL 1 / OJL 3 / OCA / Amount**

05 / 5528 / 440506 / \$329,442.87

05 / 5528 / 440511 / \$45,689.18

**\$375,132.05**

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.