



Legislation Details (With Text)

File #: 2983-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/9/2013 **In control:** Finance Committee

On agenda: 1/27/2014 **Final action:** 1/29/2014

Title: To authorize the City Auditor to transfer monies in dormant funds to their respective operating and/or capital funds. This Ordinance does not result in an expenditure of funds. (\$0.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/29/2014	1	CITY CLERK	Attest	
1/28/2014	1	MAYOR	Signed	
1/27/2014	1	COUNCIL PRESIDENT	Signed	
1/27/2014	1	Columbus City Council	Approved	Pass
1/13/2014	1	Columbus City Council	Read for the First Time	

BACKGROUND:

It is appropriate to acknowledge that various City funds become dormant and inactive after a period of years. This Ordinance is simply to authorize the transfer of those dormant monies and future monies to their respective operating and/or capital funds.

FISCAL IMPACT:

This Ordinance will not result in the expenditure of funds.

To authorize the City Auditor to transfer monies in dormant funds to their respective operating and/or capital funds. This Ordinance does not result in an expenditure of funds. (\$0.00)

WHEREAS, certain monies and various funds with the passing of time become dormant and inactive in their use, and

WHEREAS, to acknowledge that various City funds become dormant and inactive after a period of years, and that it is appropriate to transfer these funds to their respective operating and/or capital funds; **NOW, THEREFORE,**

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

SECTION 1. To authorize the City Auditor to transfer the following funds:

<u>Purpose</u>	<u>Amount</u>	<u>From Fund</u>	<u>To Fund</u>
----------------	---------------	------------------	----------------

Gus Macker Tournament	\$ 9.34	223-73	Recreation and Parks Fund No. 285..Title
Newspaper Rack Maintenance (fund inactive since 2001)	\$ 58,910.42	223-92	General Fund No. 10
Senior Olympics (fund inactive since 2007)	\$ 57.67	223-126	Recreation and Parks Fund No. 285
Heartmobile Maintenance (fund inactive since 2009)	\$ 4.44	223-127	General Fund No. 10
Volunteer Services (fund inactive since 2002)	\$ 5,280.90	223-128	General Fund No. 10
Volunteer Awards (fund inactive since prior To 1999)	\$ 2,294.98	223-129	General Fund No. 10
Smoke Detectors (fund inactive since 2004)	\$ 364.00	223-137	General Fund No. 10

Section 2. The City Auditor is authorized to transfer other funds becoming dormant in the future, as determined by the City Auditor, to their respective operating and capital funds.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.