



## Legislation Details (With Text)

**File #:** 0335-2014      **Version:** 1

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

**File created:** 2/4/2014      **In control:** Recreation & Parks Committee

**On agenda:** 3/3/2014      **Final action:** 3/6/2014

**Title:** To authorize and direct the appropriation of \$200,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$200,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/6/2014	1	CITY CLERK	Attest	
3/5/2014	1	MAYOR	Signed	
3/3/2014	1	COUNCIL PRESIDENT	Signed	
3/3/2014	1	Columbus City Council	Approved	Pass

This ordinance will authorize the appropriation and the transfer of \$200,000 from the Neighborhood Initiatives Fund for operating expenses related to the Summer Food Program; a.k.a. SELF (Students Eating, Learning, and having Fun) Program.

**Summer Food Program, Community Recreation Section:**

\$200,000 is being provided to help increase the participation of eligible youth during the summer and the school year. Eighty percent of Columbus children qualify and take advantage of free or reduced priced lunches during the school year, but only about 13 percent use the summer food sites. Funding will be used toward advertising the summer lunch program and after school meal program (SELF Program), renting trucks and taking food to the neighborhoods, increasing the part-time staff to handle increased monitoring responsibilities, and the increased number of food sites both during the summer and after school (SELF Program). The funding also would be used for a staff person year round to coordinate, promote, and solicit sites and participation for the after school meal program (SELF Program) as well as the summer meal program.

**FISCAL IMPACT**

Funding for this ordinance is made available from the city's Neighborhood Initiatives Fund 018 for transfer to the Columbus Recreation and Parks Fund. This ordinance is contingent on passage of the 2014 operating budget.

To authorize and direct the appropriation of \$200,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$200,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$200,000.00)

**WHEREAS,** Columbus Recreation and Parks Department will have a greater and more efficient impact on the community with expansion to the Summer Food program as a result of this support from the Neighborhood Initiatives

Fund; and

**WHEREAS**, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance our communities; and

**WHEREAS**, this legislation will authorize the Recreation and Parks Department to hire staff, buy equipment, and pay other costs related to the aforementioned expansion, and

**WHEREAS**, funds are being appropriated and transferred from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for salaries and other costs needed to facilitate the expansion of this program; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$200,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund as follows:

**FROM:**

Fund Type	Fund	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	018	5501	512851	\$200,000.00

**TO:**

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	901306	\$200,000.00

**SECTION 2.** That \$200,000.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
<b>Summer Food</b>					
Operating	51-01	285	510420	1101	25,000.00
Operating	51-01	285	510420	1112	51,000.00
Operating	51-01	285	510420	1150	9,600.00
Operating	51-01	285	510420	1160	9,100.00
Operating	51-01	285	510420	1171	1000.00
Operating	51-01	285	510420	1173	2,400.00
Operating	51-01	285	510420	2201	5,000.00
Operating	51-01	285	510420	3302	5,000.00
Operating	51-01	285	510420	3329	11,000.00
Operating	51-01	285	510420	3336	5,000.00
Operating	51-01	285	510420	3353	70,900.00
Operating	51-01	285	510420	3402	<u>5,000.00</u>
					<b>\$200,000.00</b>

**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 ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part 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 10 days after passage if the Mayor neither approves nor vetoes the same.