



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 2/12/2016 **In control:** Economic Development Committee

On agenda: 6/6/2016 **Final action:** 6/9/2016

Title: To authorize and direct the City Auditor to transfer \$16,383.00 from the General Fund to the Area Commission Fund; to authorize the transfer of \$5,772.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$60,000.00 in the Area Commission Fund for operating expenses of the Area and Architectural Review Commissions; and to declare an emergency. (\$60,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0483-2016 DAX Coding Area Commissions

Date	Ver.	Action By	Action	Result
6/9/2016	1	CITY CLERK	Attest	
6/8/2016	1	MAYOR	Signed	
6/6/2016	1	COUNCIL PRESIDENT	Signed	
6/6/2016	1	Columbus City Council	Approved	Pass

BACKGROUND: There is a need to transfer and appropriate funds to provide 2016 funding for the Area Commissions. Historically, the City has provided funds to the Area Commissions and Architectural Review Commissions, who through their daily operational functions, incur eligible expenses that require cash expenditures during the program year. These funds allow each Area and Architectural Review Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes. Each Area and Architectural Review Commission will receive \$2,500 in 2016.

Emergency action is requested so that payments to the Area and Architectural Review Commissions can be made immediately, thereby avoiding interruptions in services.

FISCAL IMPACT: This legislation transfers \$16,383.00 from the General Fund to the Area Commission Fund and transfers \$5,772.00 within the Area Commission Fund to provide monies in the proper projects for the 2016 funding of Area and Architectural Review Commissions. This legislation also appropriates \$60,000 for operating expenses of the Area Commissions.

To authorize and direct the City Auditor to transfer \$16,383.00 from the General Fund to the Area Commission Fund; to authorize the transfer of \$5,772.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$60,000.00 in the Area Commission Fund for operating expenses of the Area and Architectural Review Commissions; and to declare an emergency. (\$60,000.00)

WHEREAS, it is necessary to transfer funds from the General Fund to the Area Commission Fund and to transfer within the Area Commission Fund to provide monies in the proper projects for the 2016 funding of Area and Architectural Review Commission and to appropriate these funds; and

WHEREAS, historically, the City has provided funds to the Area and Architectural Review Commission, who through their daily operational functions, incur eligible expenses that require cash expenditures during the program year; and

WHEREAS, these funds allow each Area and Architectural Review Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes; and

WHEREAS, each Area and Architectural Review Commission will receive \$2,500 in 2016; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore,**

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

SECTION 1. That the transfer of \$16,383.00 or so much thereof as may be needed, is hereby authorized between Fund 1000 General Fund and Fund 2221 Area Commission Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the cash transfer of \$5,772.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 2221 Area Commission Fund per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies 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 ended December 31, 2016, the sum of \$60,000.00 is appropriated in Fund 2221 Area Commission Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.