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Columbus City Council

5/20/2019

City of Columbus

Legislation Details (With Text)

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On agenda:	6/3/2	2019		Final action:	6/5/2019		
Title:	To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)						
Sponsors:							
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Attachments:	1. 2019 COAAA transfer						
Date	Ver.	Action B	у	Act	ion	Result	
6/5/2019	1	CITY CI	LERK	Att	est		
6/4/2019	1	ACTING	G MAYOR	Sig	ned		
6/3/2019	1	COUNC	CIL PRESIDENT	Sig	ned		
6/3/2019	1	Columb	us City Council	Ар	proved	Pass	

This ordinance authorizes the Director of Recreation and Parks Department to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Read for the First Time

Background: Title IIIA is a federal grant awarded from the Older American's Act. Title III grants include IIIA, IIIB, IIIC, IIID, and IIIE. The IIIA portion is awarded exclusively for Area Agency on Aging <u>administrative expenses</u>. The other Title III grants are primarily used for <u>services</u> provided to clients who are over 60 years of age. As a designated "Area Agency on Aging" the Central Ohio Area Agency on Aging is earmarked to receive these funds on an annual basis. The funds originate at the federal level and are passed to the Ohio Department on Aging, who then passes the monies to the 12 "AAA's" in the State of Ohio. There are over 500 "AAA's" in the United States.

The Department of Recreation and Parks, on behalf of the City of Columbus, is obligated to pay a portion (a match) of the Title III-A Grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project; and

WHEREAS, it necessary to authorize and direct the Department of Recreation and Parks, which is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the transfer of \$182,489.00 in order for the grant and matching expenditures to appear under the same project account; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to transfer matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A Project, so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

SECTION 2. That the Department of Recreation and Parks is obligated to, and shall, pay salaries of certain employees of the Central Ohio Area Agency on Aging.

SECTION 3. That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund 2285 to the Recreation and Parks Grant Fund 2286 as follows:

See attached DAX Funding Information

FROM: Fund No. 2285	Dept. No. 51-01	Project ID RP018	Main Acct 69101	Amount \$182,489.00
TO: Fund No. 2286	Dept. No. 51-01	Grant/Project No. G518324	Main Acct 49001	Amount \$182,489.00

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