

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 0343-2023 **Version:** 1

Type: Ordinance Status: Passed

File created: 1/26/2023 In control: Environment Committee

On agenda: 2/13/2023 Final action: 2/15/2023

Title: To provide funding for a Community Relations Coordinator within the Department of Public Service's

Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund.

(\$85,000.00)

Sponsors: Emmanuel V. Remy

Indexes:

Code sections:

Attachments: 1. 0343-2023

Date	Ver.	Action By	Action	Result
2/15/2023	1	CITY CLERK	Attest	
2/14/2023	1	MAYOR	Signed	
2/13/2023	1	COUNCIL PRESIDENT	Signed	
2/13/2023	1	Columbus City Council	Approved	Pass
2/6/2023	1	Columbus City Council	Read for the First Time	

This legislation authorizes the transfer and appropriation of \$85,000 within the general fund to object class 01 to allow for personnel costs for a community relations coordinator for the Department of Public Service's Refuse Division. This legislation is presented as 30 day legislation.

FISCAL IMPACT: Funding is available within the Reimagine Safety subfund.

To provide funding for a Community Relations Coordinator within the Department of Public Service's Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund. (\$85,000.00)

WHEREAS, Keep Columbus Beautiful focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification; and

WHEREAS, the Cleaner Columbus Initiative is dedicated to litter mitigation and beautification of Columbus neighborhoods; and

WHEREAS, these funds are being appropriated to provide funding for personnel costs in the Department of Public Service's Refuse Division to further the initiatives of Keep Columbus Beautiful and Cleaner Columbus; NOW, THEREFORE,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$85,000.00 within the Reimagine Safety subfund, fund 1000, subfund 100019, per the accounting code in the attachment to this ordinance.

SECTION 2. That the Auditor is hereby authorized and directed to transfer \$85,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

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SECTION 3. That the Auditor is hereby authorized and directed to appropriate \$85,000.00 within the Neighborhood Initiatives subfund; fund 1000, subfund 100018, in Personnel-01 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.