



Legislation Text

File #: 2036-2007, Version: 1

Background:

This ordinance will authorize various expenditures for golf course equipment including triplex green and tee mowers, diesel powered fairway mowers, utility vehicles with attachments, sand bunker raking machines, and large leaf blowers to be purchased through the City of Columbus Purchasing system.

Emergency legislation is required to allow purchases to proceed as bids are being requested and equipment should be purchased immediately for Spring 2008 delivery.

Fiscal Impact:

\$200,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligations of these various expenditures.

Contingent of 2007 Bond Sale Funding

To authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund for various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing system, and to declare an emergency. (\$200,000.00)

WHEREAS, various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing system are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted 1999/2004 Parks and Recreation Golf Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure Spring 2008 delivery of equipment; now, therefore

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

Section 1. That the purchase of golf course equipment, through the City of Columbus Purchasing system, is necessary for use at golf courses within the Recreation and Parks Department.

Section 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-03, Project No. 510429, Object Level 3 #6652, OCA Code 644526

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.