



Legislation Text

File #: 2145-2013, **Version:** 1

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master plan in the amount of \$890,000.00.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of this project to help allow the least disruption to the daily operation of the Conservatory business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Master Plan for the Conservatory and Franklin Park and capital improvement projects for the Conservatory.

Principal Parties:

Franklin Park Conservatory
#31-1364884

Emergency Justification:

Emergency action is necessary to allow Franklin Park Conservatory to begin work as soon as possible as plans for the park are moving forward.

Fiscal Impact:

The expenditure of \$830,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

The expenditure of \$60,000 is budgeted in the General Permanent Improvement Fund.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$890,000.00; to authorize the expenditure of \$830,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the appropriation and transfer of \$60,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$60,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$890,000.00)

WHEREAS, it is necessary to enter into a contract with the Franklin Park Conservatory for the administration of the Franklin Park Project; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds between projects within the General Permanent Improvement Fund to provide sufficient funds in the appropriate project for this expense; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

SECTION 2. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in

Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$60,000.00

SECTION 3. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

FROM:

Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$60,000.00

TO:

Dept/Div: 51-01 | Fund: 748 | Project Number 510017-100017 | Project Name - Franklin/Conservatory Park Improvements | OCA Code: 741717 | OL3: 6621 | Amount \$60,000.00

SECTION 4. That the expenditure of \$60,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund No. 748 to pay the cost thereof.

Division: 51-01

Fund: 748

Project: 510017-100017

OCA Code: 741717

Object Level 1: 06

Object Level 3: 6621

Amount: \$60,000.00

SECTION 5. That the expenditure of \$830,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702 to pay the cost thereof.

Division: 51-01

Fund: 702

Project: 510017-100017

OCA Code: 517017

Object Level 1: 06

Object Level 3: 6621

Amount: \$830,000.00

SECTION 6. 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 7. 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 8. That the monies in the foregoing Section 4 and 5 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 9. 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 10. 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.