



Legislation Text

File #: 1102-2018, **Version:** 1

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.

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 administrative expenses. The other Title III grants are primarily used for services 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.	Dept. No.	Project ID	Main Acct	Amount
2285	51-01	RP018	69101	\$182,489.00

TO:

Fund No.	Dept. No.	Grant/Project No.	Main Acct	Amount
2286	51-01	G518324	49001	\$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.