



## Legislation Details (With Text)

**File #:** 3045-2016      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/17/2016      **In control:** Health & Human Services Committee

**On agenda:** 12/12/2016      **Final action:** 12/15/2016

**Title:** To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$42,600.00 for the Mosquito Control Grant program to continue controlled efforts and measures related to the Aedes albopictus mosquito; to authorize the appropriation of \$42,600.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,600.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 3045 2016 mosquito

Date	Ver.	Action By	Action	Result
12/15/2016	1	CITY CLERK	Attest	
12/14/2016	1	MAYOR	Signed	
12/12/2016	1	COUNCIL PRESIDENT	Signed	
12/12/2016	1	Columbus City Council	Approved	Pass

Columbus Public Health’s Environmental Health Division has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate \$42,600.00 in grant money to fund the Mosquito Control grant program, for the period November 15, 2016 through December 31, 2017.

The Mosquito Control grant program will expand the current mosquito control efforts to include control measures related to the Aedes albopictus mosquito, which is an established mosquito in Central Ohio.

This ordinance is submitted as an emergency to continue the support of the current mosquito control efforts already in place by Columbus Public Health.

**FISCAL IMPACT:** The Mosquito Control Grant is entirely funded by the grant from the Ohio Environmental Protection Agency and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$42,600.00 for the Mosquito Control Grant program to continue controlled efforts and measures related to the Aedes albopictus mosquito; to authorize the appropriation of \$42,600.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,600.00)

**WHEREAS,** \$42,600.00 in grant funds have been made available through the Ohio Environmental Protection Agency for the Mosquito Control Grant program for the period of November 15, 2016 through December 31, 2017; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency for the continued support of the Mosquito control grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Environmental Protection Agency and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$42,600.00 from the Ohio Environmental Protection Agency for the Mosquito Control grant program for the period November 15, 2016 through December 31, 2017.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$42,600.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Mosquito Control Grant

Object							
<u>Class &amp; Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
02 - Goods	62000	HE002	TBD	500107	HE12	n/a	\$ 23,000.00
03 - Purchased Services							63000 HE002
							TBD 500107
							HE12 n/a \$
							19,600.00

Total appropriation for the Mosquito Control Grant TBD: \$42,600.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** 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 6.** That for 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.