



## Legislation Details (With Text)

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**File #:** 2208-2015      **Version:** 1

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

**File created:** 9/2/2015      **In control:** Recreation & Parks Committee

**On agenda:** 10/19/2015      **Final action:** 10/21/2015

**Title:** To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$783,054.00 for the Dry Run Stream Restoration Project; to authorize the appropriation of \$1,205,700.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$422,646.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,205,700.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/21/2015	1	CITY CLERK	Attest	
10/20/2015	1	MAYOR	Signed	
10/19/2015	1	COUNCIL PRESIDENT	Signed	
10/19/2015	1	Columbus City Council	Approved	Pass

This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Public Works Commission for the appropriation of grant and matching funds for the Dry Run Stream Restoration project. Dry Run is one of the most heavily impacted streams in Columbus and is a tributary of the Scioto River. The seven square mile watershed flows through the city's Hilltop/Westgate community and a central segment of the stream, near Hague Avenue, is completely contained within a 92" pipe. This segment runs behind two schools, a YMCA, and a church/day care facility. The project will completely day light Dry Run, using a natural channel stream restoration for 2,200 lineal feet. The result will provide a fully functional floodplain, stream channel, and habitat recovery zone. The project also provides a significant educational opportunity for young people, and expanded passive recreation for an inner-city neighborhood.

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$783,054. The City will contribute \$422,646 toward the match for a total project cost of \$1,205,700.

**Principal Parties:**

Ohio Public Works Commission  
65 East State Street #312  
Columbus, OH 43215  
614-466-0880

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$783,054.00. The City will contribute \$422,646.00 toward the match for a total project cost of \$1,205,700.00. The City match will come from the Recreation and Parks Voted Bond Fund.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$783,054.00 for the Dry Run Stream Restoration Project; to authorize the appropriation of \$1,205,700.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$422,646.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,205,700.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$783,054.00 for the Dry Run Stream Restoration Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$1,205,700.00 to the Recreation and Parks Grant Fund; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$422,646.00 within the Recreation and Parks Voted 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 authorize the Director to accept said grant and enter into agreement 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 accept a grant in the amount of \$783,054.00 and enter into an agreement with the Ohio Public Works Commission.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund 283, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$783,054.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Appropriation effective upon receipt of executed grant agreement.

Grant Title: Dry Run Stream Restoration Project; Grant Number: to be assigned by City Auditor's office; OCA Code: to be assigned by City Auditor's Office; Object Level 3: 6621; AMOUNT: \$783,054.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer appropriations of \$422,646.00 within the Recreation and Parks Voted Bond Fund 702 as follows:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$422,646.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	5501	\$422,646.00

**SECTION 4.** That the City Auditor is hereby authorized to transfer cash and appropriation in the amount of \$422,646.00

as follows:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	5501	\$422,646.00

**TO:**

Grant Title: Dry Run Stream Restoration Project; Grant Number: to be assigned by City Auditor's Office; OCA Code: to be assigned by City Auditor's office; Object Level 3: 0886; AMOUNT: \$422,646.00

**SECTION 5.** 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 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** 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.

**SECTION 9.** 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.