



## Legislation Details (With Text)

**File #:** 1669-2013      **Version:** 1

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

**File created:** 6/25/2013      **In control:** Health & Human Services Committee

**On agenda:** 7/15/2013      **Final action:** 7/18/2013

**Title:** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the facilitation of the Columbus City Schools Large District Travel Plan and to develop a sustainable plan for the Safe Routes to School Program in the amount of \$70,000.00; to authorize the appropriation of \$70,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$70,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$70,000 in grant money to facilitate the Columbus City Schools Large School District Travel Plan and to continue the commitment of the Safe Routes to School Program for the period August 1, 2013, through December 31, 2014.

This funding will allow Columbus Public Health to facilitate the Columbus City Schools Large School Travel Plan, develop a sustainable plan for Safe Routes to School, and to integrate a Health Impact Assessment into the Travel Plan.

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 due to the grant start period of August 1, 2013. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program is primarily funded by the Ohio Department of Transportation 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 Department of Transportation for the facilitation of the Columbus City Schools Large District Travel Plan and to develop a sustainable plan for the Safe Routes to School Program in the amount of \$70,000.00; to authorize the appropriation of \$70,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$70,000.00)

**WHEREAS,** \$70,000.00 in grant funds have been made available through the Ohio Department of Transportation; 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 due to the grant start date of August 1, 2013. 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 this grant from the Ohio Department of Transportation due to the grants start date of August 1, 2013, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; 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 \$70,000.00 from the Ohio Department of Transportation for the period August 1, 2013, through December 31, 2014.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period ending December 31, 2014, the sum of \$70,000.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

SRTS 2013/2014:

OCA: 501334 Grant No.: 501334 Obj. Level 01: 01 Amount \$ 68,000.00

OCA: 501334 Grant No.: 501334 Obj. Level 01: 03 Amount \$ 2,000.00

**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 by 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 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 or vetoes the same.