



Legislation Details (With Text)

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Title: To approve the grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes; to authorize the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High St.; to authorize the appropriation and transfer from the Cultural Services Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
5/15/2013	1	CITY CLERK	Attest	
5/14/2013	1	MAYOR	Signed	
5/13/2013	1	COUNCIL PRESIDENT	Signed	
5/13/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the appropriation, transfer and expenditure of \$50,000.00 and authorizes the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High and the facility known as the Center's back building.

This legislation represents a program funded following the Emergency Human Services (EHS) application process. The City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This legislation is presented as an emergency in order to provide assistance to the organization to prevent a disruption in services.

FISCAL IMPACT: Funds will be transferred from the Cultural Services Fund to the Emergency Human Services Fund.

To approve the grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes; to authorize the Director of the Department of Development to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High St.; to authorize the appropriation and transfer from the Cultural Services Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the capital and operating costs of delivering programs; and

WHEREAS, Stonewall Columbus has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High and the facility known as the Center's back building; and

WHEREAS, this legislation authorizes the appropriation and transfer from the Cultural Services Fund and the appropriation and expenditure of \$50,000.00 from the Emergency Human Services Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Stonewall Columbus to provide assistance to the organization in a timely manner to prevent a disruption in services, all for the 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 grant application of Stonewall Columbus seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Stonewall Columbus to provide capital repair and improvement to the Community Center at 1160 North High and the facility known as the Center's back building.

Section 3. That from the unappropriated monies in the Cultural Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$50,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 231, Subfund 002, Object Level One 10, Object Level Three 5501, OCA Code 231044.

Section 4. That the City Auditor be and is hereby authorized and directed to transfer \$50,000 from the Cultural Services Fund to the Emergency Human Services Fund, as follows:

From: Cultural Services Fund, Fund No. 231, Department of Development, Dept. No. 44-01, OCA 231044, Object Level One 10, Object Level Three 5501

To: Emergency Human Services Fund, Fund No. 232, Department of Development, Dept. No. 44-01, OCA 499043, Object Level One 03, Object Level Three 0886

Section 5. That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$50,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of

Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 7. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 8. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 9. 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 10. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall 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.