



Legislation Text

File #: 1515-2023, **Version:** 1

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for the Resurfacing program and associated ADA Curb Ramp improvements throughout the City. To expedite the right-of-way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funding, in the amount of \$100,000.00 is available and appropriated within the Department of Public Service's 2022 Capital Improvement Budget, Streets and Highways Bond Fund, Fund 7704.

To authorize the City Attorney's Office to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; to expend up to \$100,000.00 from the Streets and Highways Bond Fund to acquire the right-of-way. (\$100,000.00)

WHEREAS, the City of Columbus Department of Public Service frequently must acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed for use by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; **NOW, THEREFORE;**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-100125 (Resurfacing-In House Design Right of Way Fund), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. 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 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period by law.

