



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #:** 0575-2017, **Version:** 1

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**BACKGROUND:** This ordinance authorizes the Finance and Management Director, on behalf of the Real Estate Management Office, to fund two existing lease agreements with Columbus Downtown Development Corporation and Integrated Community Resources for office space located at 50 West Town Street and 1186 West Broad Street respectively. The leased office space located at 50 W. Town Street, is currently used by the Department of Development, Economic Development Division, and the 1186 W. Broad Street facility is currently used by the Department of Neighborhoods, Franklinton Neighborhood Pride Center. Each of these leases has automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$136,000.00 from the Special Income Tax Fund with Columbus Downtown Development Corporation and Integrated Community Resources for payment of rents for the 2017-2018 renewal term of these leases. The Real Estate Management Office budgeted \$136,000.00 within the Special Income Tax Fund for these expenditures. The lease amounts have remained the same for the past several years.

**Emergency Action:** Emergency action is requested to allow for the timely payment of rent associated with the 2017 renewal term for each lease.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with existing lease agreements for office space with Columbus Downtown Development Corporation and Integrated Community Resources; to authorize the appropriation and expenditure of \$136,000.00 from the Special Income Tax Fund; and to declare an emergency (\$136,000.00)

**WHEREAS,** City Council previously authorized two lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS,** funding for the payment of rent for lease of office space for the Department of Development, Economic Development Division and the Department of Neighborhoods, Franklinton Neighborhood Pride Center is provided for within the Special Income Tax Fund for 2017; and

**WHEREAS,** the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary; and

**WHEREAS,** it is necessary to expend funds for the tenth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation as originally authorized by City Council Ordinance 1121-2007, and for the third of three one-year renewal terms with Integrated Community Enterprises, LLC as authorized by City Council Ordinance 0551-2015; and

**WHEREAS,** an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director to expend funds for the payment of rent for the 2017-2018 renewal term for two (2) leases in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving 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 Finance and Management Director, on behalf of the Real Estate Management Office, is hereby authorized to to expend funds for the payment of rent for existing lease agreements with Columbus Downtown Development Corporation and Integrated Community Resources for office space located at 50 West Town Street and 1186 West Broad Street respectively.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources an unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$136,000.00 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Contractual Services, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$136,000.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in SECTION 2 shall be paid upon order of the Finance and Management Director 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 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

**SECTION 6.** 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.