



# City of Columbus

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

## Legislation Text

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**File #:** 0201-2009, **Version:** 1

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**BACKGROUND:** Ordinance 1546-2008, approved by City Council on October 10, 2008, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to execute those documents necessary to enter into a lease agreement with The Ohio State University and 77-83 Outerbelt Street, LLC for the occupancy of the following square footage:

<u>Property Owner</u>	<u>Number Square Feet</u>	<u>Price per square foot</u>	<u>Contract Compliance#</u>
The Ohio State University 360		\$13.33	311340739
77-83 Outerbelt Street, LLC	2,860	\$12.50	200344671

Earlier this year, the Health Department mistakenly paid one month of lease payments from the wrong grant year purchase orders. This legislation will authorize the Health Commissioner to submit documents to the City Auditor to encumber the additional \$3,379.17 needed to pay the rent for the month of September 2009, because the current grant year purchase orders will be one month short as a result of the error.

**Fiscal Impact** The lease payments cited above are entirely funded by the grant. This grant does not generate revenue or require a City match.

To authorize and direct the Health Commissioner to submit documents to the City Auditor to encumber \$3,379.17 needed to pay The Ohio State University and 77-83 Outerbelt Street, LLC the rent for the remaining month of September; to authorize a total expenditure of \$3,379.17 from the Health Department Grants Fund. (\$3,379.17)

**WHEREAS**, Ordinance 1546-2008, approved by City Council on October 10, 2008, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to execute those documents necessary to enter into a lease agreement with The Ohio State University for the occupancy of 360 square feet of space for a WIC clinic through September 30, 2009; and,

**WHEREAS**, Ordinance 1546-2008, approved by City Council on October 10, 2008, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to execute those documents necessary to enter into a lease agreement with 77-83 Outerbelt Street, LLC for the occupancy of 2,860 square feet of space for a WIC clinic through September 30, 2009; and,

**WHEREAS**, the Health Department mistakenly paid one month of lease payments from the wrong grant year purchase orders; and,

**WHEREAS**, it is necessary for the Health Department to get \$3,379.17 restored and encumbered in order to pay the rent for September 2009, the final monthly lease payments; Now, therefore,

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

**SECTION 1.** That the Health Commissioner is hereby authorized and directed to submit a document to the City Auditor to encumber \$3,379.17 in order to pay The Ohio State University and 77-83 Outerbelt Street, LLC the rent for September 2009, the final monthly lease payment for contracts EL007514 and EL008688.

**SECTION 2.** That to pay the cost of said lease payment, the expenditure of \$3,379.17, is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 508116, Division No. 50-01, Object Level One 03, Object Level Three 3301.

**SECTION 3.** 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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