

City of Columbus

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

Legislation Details (With Text)

File #: 1792-2016 Version: 1

Type: Ordinance Status: Passed

File created: 6/24/2016 In control: Health & Human Services Committee

On agenda: 7/11/2016 **Final action:** 7/15/2016

Title: To authorize and direct the Board of Health to accept additional funding from the U.S. Department of

Health and Human Services in the amount of \$154,458.00; to authorize the appropriation of \$154,458.00 to the Health Department in the Health Department Grants Fund; and to declare an

emergency. (\$154,458.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0792 2016 hs addl

Date	Ver.	Action By	Action	Result
7/15/2016	1	CITY CLERK	Attest	
7/14/2016	1	MAYOR	Signed	
7/11/2016	1	COUNCIL PRESIDENT	Signed	
7/11/2016	1	Columbus City Council	Approved	Pass

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept the additional funding of \$154,458.00 in grant monies to provide additional funding for the Healthy Start grant program for the period of November 1, 2015 through October 31, 2016.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of Franklin County, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding end date of October 31, 2016.

FISCAL IMPACT: The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$154,458.00; to authorize the appropriation of \$154,458.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$154,458.00)

WHEREAS, \$154,458.00 in additional grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2015 through October 31, 2016; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human

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Services for the continued support of the Healthy Start grant program; and,

WHEARES, 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. 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 these additional grant funds from the U.S. Department of Health and Human Services 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 additional funding of \$154,458.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2015 through October 31, 2016.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$154,458.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Healthy Start Grant

	Object										
	Class & Purpose	Main Account	Program	Project No.	Section 3	Sect. 4	Sect. 5	Amount			
	01 - Personal Services	61100	HE002	G501552	500107	HE12	n/a	\$14,000.00			
02 - Goods								62000			
								HE002	G50155	52	
								500107	HE12	n/a	
								\$29,000.00			
03 - Services								63000			
								HE002	HE002 G501552		
								500107	HE12	n/a	
								\$111,45	,458.00		
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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.

Total for Project No. G501552

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 hereby 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 nor vetoes the same.

\$ 154,458.00

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