

City of Columbus

Legislation Details (With Text)

File #:	0325	5-2019	Version: 1					
Туре:	Ordi	nance		Status:	Passed			
File created:	1/23	/2019		In control:	Public Service & Transportat	ion Committee		
On agenda:	2/11	/2019		Final action:	2/13/2019			
Title:	To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$515,010.81 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$515,010.81)							
Sponsors: Indexes:								
Code sections:								
Attachments:	1. 0325-2019 Financials							
Date	Ver.	Action By	у	Act	on	Result		
2/13/2019	1	CITY CL	ERK	Atte	est			

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2/13/2019	1	CITY CLERK	Attest	
2/12/2019	1	MAYOR	Signed	
2/11/2019	1	COUNCIL PRESIDENT	Signed	
2/11/2019	1	Columbus City Council	Approved	Pass

1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of \$515,010.81 for the annual membership fee (dues) and defense working group fee for the City for 2019. MORPC established the fee based on population per an earlier agreement with the city and is not negotiable. The rate for 2019 is \$0.5650 per capita based on an estimated population of 902,674 as of January 1, 2019.

2. FISCAL IMPACT

Funds in the amount of \$515,010.81 are budgeted and available for this expenditure in the Street Construction, Maintenance, and Repair Fund. MORPC dues for 2017 and 2018 were \$462,863.29 and \$489,431.75, respectively. This ordinance is contingent on the passage of 2019 operating budget.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January.

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$515,010.81 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$515,010.81)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member

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communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission (MORPC); and

WHEREAS, the City's membership fee and defense working group fee for MORPC in 2019 is \$515,010.81; and

WHEREAS, the first quarter payment is due in January; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is due this month, 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 Director of Public Service be and hereby is authorized to pay dues for the City's annual membership and defense working group fee to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio 43215 in the amount of \$515,010.81 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265) per the accounting codes attached to this ordinance.

SECTION 2. 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 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.

SECTION 4. 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 5. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.