

City of Columbus

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

Legislation Details (With Text)

File #: 1736-2020 **Version**: 1

Type: Ordinance Status: Passed

File created: 7/13/2020 In control: Health & Human Services Committee

On agenda: 7/27/2020 Final action: 7/30/2020

Title: To authorize and direct the Office of the Mayor to accept grant funds from The Ohio State University

Wexner Medical Center in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to

the General Government Grants Fund; and to declare an emergency. (\$50,000.00.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1736-2020 Fiscal.pdf

Date	Ver.	Action By	Action	Result
7/30/2020	1	CITY CLERK	Attest	
7/29/2020	1	MAYOR	Signed	
7/27/2020	1	COUNCIL PRESIDENT	Signed	
7/27/2020	1	Columbus City Council	Approved	Pass

BACKGROUND: The Office of the Mayor has been awarded grant funding from The Ohio State University Wexner Medical Center. This ordinance is needed to accept and appropriate \$50,000.00 in grant money to support the purchase and distribution of pregnancy test kits to women and families in CelebrateOne zip codes for the time period of July 1, 2020 - June 30, 2021.

The funds will be used to purchase and distribute pregnancy test kits to women and families in CelebrateOne zip codes in an effort to support the early identification of pregnancy and the quick connection to prenatal care, which has been shown to contribute to healthy birth outcomes.

Emergency Request: 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 to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded by The Ohio State University Wexner Medical Center and will be assigned a grant number. It does not generate revenue nor require a City match. General Government Grant Fund 2220, Grant No. TBD.

To authorize and direct the Office of the Mayor to accept grant funds from The Ohio State University Wexner Medical Center in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the General Government Grants Fund; and to declare an emergency. (\$50,000.00.)

WHEREAS, \$50,000.00 in grant funds have been made available to the Office of the Mayor through The Ohio State University Wexner Medical Center; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the

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City's accounting system as soon as possible to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Office of the Mayor in that it is immediately necessary to accept this grant from The Ohio State University Wexner Medical Center, and to appropriate these funds to the Office of the Mayor 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 Office of the Mayor is hereby authorized and directed to accept a grant award of \$50,000.00 from The Ohio State University Wexner Medical Center for the time period of July 1, 2020 - June 30, 2021.

SECTION 2. That from the unappropriated monies in the Fund known as the City's General Government Grants Fund, Fund No. 2220, Grant No. TBD and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$50,000.00, and any eligible interest earned during the grant period, is hereby appropriated upon receipt of an executed grant agreement in Fund 2220, to the Office of the Mayor, Division No. 40-01.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Office of the Mayor, 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 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. 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 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.