



Legislation Text

File #: 0696-2012, **Version:** 1

Background: This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education; appropriate funds to Recreation and Parks Grant fund 286, enter into contract with Columbus City Schools for the operation of the 2012 Summer Food Service Program; and authorize the expenditure of the funds to Columbus City Schools. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. Thousands of children will be served through this program at over 160 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 4, 2012.

The Contract compliance number for Columbus City Schools is: 316400416.

Fiscal Impact:

\$1,953,308.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$1,953,308.00 for the 2012 Summer Food Program; to authorize the appropriation of \$1,953,308.00 to the Recreation and Parks Grant fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$1,800,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,800,000.00)

WHEREAS, the Ohio Department of Education has awarded the city of Columbus a grant for the 2012 Summer Food Service program; and

WHEREAS, the contract for the 2012 Summer Food Service program will be awarded to Columbus City Schools in compliance with Section 329.02 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 4, 2012 for the immediate preservation of the public health, peace, property and safety; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$1,953,308.00;

SECTION 2. That from the unappropriated monies in the Recreation and parks Grant fund 286, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$1,953,308.00 and any other eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows:

<u>Grant Title</u>	<u>Fund No.</u>	<u>O. L. 3</u>	<u>OCA Code</u>	<u>Amount</u>
2012 Summer Food Program	286	1112	511201	110,795.00
2012 Summer Food Program	286	1120	511201	4,608.00
2012 Summer Food Program	286	1160	511201	10,751.00
2012 Summer Food Program	286	1171	511201	1,114.00
2012 Summer Food Program	286	1173	511201	3,840.00
2012 Summer Food Program	286	2201	511201	4,000.00
2012 Summer Food Program	286	3295	511201	1,000.00
2012 Summer Food Program	286	3329	511201	15,000.00
2012 Summer Food Program	286	3337	511201	1,800,000.00
2012 Summer Food Program	286	3372	511201	1,200.00
2012 Summer Food Program	286	3408	511201	1,000.00
TOTAL APPROPRIATION				\$ 1,953,308.00

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with Columbus City Schools to manage the 2012 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 4. That the expenditure of \$1,800,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	511201	3337	511201	\$1,800,000.00

SECTION 5. 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. 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 it originated in accordance with all applicable grant agreements.

SECTION 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 8. 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 10 days after passage if the Mayor neither approves nor vetoes the same.