



Legislation Text

File #: 3430-2018, **Version:** 1

BACKGROUND: This ordinance authorizes the Director of the Department of Development to make payments to Columbus State Community College for operational cost associated with the Creative Campus Action Agenda pursuant to Ordinance 2278-2016 approved by Columbus City Council on October 3, 2016.

Columbus State Community College collaborated with the City of Columbus and other stakeholders beginning in 2011 and continuing throughout a two year planning process to create a master/ plan flexible framework. The plan has since been adopted by the Columbus State Community College Board of Trustees and is ready for implementation. The City of Columbus proposed granting to Columbus State Community College \$100,000 per year for three years beginning in 2016 to support operational costs associated with implementation of the Creative Campus Action Agenda. This is the third and final payment to Columbus State. The Columbus State Community College Board of Trustees authorized \$300,000 to match the commitment of the City of Columbus.

The Creative Campus Action Agenda identifies the need for dedicated leadership to advance the neighborhood stakeholders' development initiatives. The plan coordinates the implementation of projects including green space such as neighborhood commons, shared parking, improved pedestrian access and modern partnership buildings that support the region's workforce and economic development needs.

Emergency action is requested to allow Columbus State Community College to continue to provide uninterrupted service in the implementation of the Creative Campus Action Agenda.

FISCAL IMPACT: This legislation authorizes the expenditure of \$100,000 from the 2018 General Fund Budget.

To authorize the Director of the Department of Development to make payment to Columbus State Community College for operational costs associated with the Creative Campus Action Agenda; to authorize the expenditure of \$100,000.00 from the 2018 General Fund; and to declare an emergency. (\$100,000).

WHEREAS, Columbus State Community College collaborated with the City of Columbus and other stakeholders to create a master plan/flexible framework; and

WHEREAS, the cost of leading and implementing the Creative Campus Action Agenda requires financial support; and

WHEREAS, the City of Columbus proposed granting to Columbus State Community College \$100,000 per year for three years to support operational cost associated with implementation of the Creative Campus Action Agenda, and

WHEREAS, Ordinance Number 2278-2016, passed on October 3, 2016, authorized the payment of \$100,000 per year for three years to Columbus State Community College for the Creative Campus Action Agenda; and

WHEREAS, the Columbus State Community College Board of Trustees authorized \$300,000 to match the City of Columbus's commitment; and

WHEREAS, the City of Columbus entered into contract with the Columbus State Community College in 2016 to support operational cost associated with the implementation of the Creative Campus Action Agenda; and

WHEREAS, the City of Columbus desires to make payments totaling \$100,000, as part of the three year commitment to support operational cost associated with the implementation of the Creative Campus Action Agenda; and

WHEREAS, this is the third and final payment from the City of Columbus to Columbus State Community College; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to make payment to Columbus State Community College for operational costs associated with the Creative Campus Action Agenda, all 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 Director of the Department of Development is authorized to make payments to Columbus State Community College for operational cost associated with the Creative Campus Action Agenda, per Ordinance Number 2278-2016 passed on October 3, 2016.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$100,000, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract was awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 4. 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 5. That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and will take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.