

**Resolution authorizing non-general fund supplemental appropriations for the Franklin County contribution to the demolition of the Poindexter Tower
(Treasurer)**

WHEREAS the County Treasurer and Prosecuting Attorney have worked with Central Ohio Community Improvement Corporation (COCIC) to undertake the legal actions necessary to secure ownership of all available condominium units within the property known as Poindexter Tower; and

WHEREAS the County Treasurer and Prosecuting Attorney have worked with the COCIC and City of Columbus officials to secure an order of demolition from the Franklin County Environmental Court for the demolition of Poindexter Tower; and

WHEREAS the City of Columbus has undertaken steps to competitively bid and award a contract for the remediation of environmental hazards on the site and for demolition of the structure, which the Near East Area Commission has granted approval of the demolition permit for Poindexter Tower; and

WHEREAS the demolition of Poindexter Tower will contribute significantly to the physical and economic wellbeing of the area by eliminating a long-standing blighted property in the neighborhood and prepare the site for future redevelopment; and

WHEREAS the City of Columbus has appropriated a substantial portion of the demolition cost of \$1,092,000 and the supplemental appropriation of funds from the Delinquent Tax Assessment and Collection (DTAC) Fund will permit Franklin County to contribute a total of \$125,000 to the demolition and demolition-related activities; and

WHEREAS the County Treasurer's Office is requesting supplemental appropriations in the amount of \$101,369, to fulfill Franklin County's contribution to the demolition; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

**Resolution authorizing non-general fund supplemental appropriations for the Franklin County contribution to the demolition of the Poindexter Tower
(Treasurer)**

1. That a supplemental appropriation in the amount of \$101,369 is hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal #1124):

	AMOUNT
Treasurer/DTAC Fund/Materials and Services Fund 2046	\$101,369.00

Prepared by: Treasurer Ed Leonard and LaGrieta Holloway

CC: Treasurer
Auditor