



## Legislation Details (With Text)

**File #:** 0952-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/18/2005      **In control:** Utilities Committee  
**On agenda:** 7/11/2005      **Final action:** 7/14/2005  
**Title:** To authorize the Director of Public Utilities to enter into an reimbursement agreement with Dominion Homes for the construction of the Powell Road 12" Water Main and to authorize the expenditure of \$9,768.42 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$9,768.42)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord\_0952\_Map.pdf

Date	Ver.	Action By	Action	Result
7/14/2005	1	ACTING CITY CLERK	Attest	
7/13/2005	1	MAYOR	Signed	
7/11/2005	1	Columbus City Council	Approved	Pass
7/11/2005	1	COUNCIL PRESIDENT	Signed	
6/27/2005	1	Columbus City Council	Read for the First Time	
6/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/16/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/15/2005	1	CITY AUDITOR	Reviewed and Approved	
6/15/2005	1	Utilities Drafter	Sent for Approval	
6/14/2005	1	Auditor Reviewer	Reviewed and Approved	
6/13/2005	1	Finance Reviewer	Reviewed and Approved	
6/13/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/13/2005	1	Utilities Drafter	Sent for Approval	
6/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/8/2005	1	Utilities Drafter	Sent for Approval	
6/7/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/2/2005	1	Utilities Drafter	Sent for Approval	
6/1/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/31/2005	1	Utilities Reviewer	Sent for Approval	
5/27/2005	1	Utilities Reviewer	Reviewed and Approved	
5/27/2005	1	Utilities Drafter	Sent for Approval	
5/26/2005	1	Utilities Drafter	Sent for Approval	

5/19/2005	1	Utilities Drafter	Sent for Approval
5/19/2005	1	Utilities Drafter	Sent for Approval
5/18/2005	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** To reimburse Dominion Homes, Inc. for the material cost between an (8) inch water line and a Twelve (12) inch water line along Powell Rd. as per Columbus City Code Section 1105.15. The larger water line was requested by the Division of Water to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system.

**FISCAL IMPACT:** This project is included in the C.I.B. and is being funded from current monies.

**CONTRACT COMPLIANCE NUMBER:** 31-1393233

To authorize the Director of Public Utilities to enter into an reimbursement agreement with Dominion Homes for the construction of the Powell Road 12" Water Main and to authorize the expenditure of \$9,768.42 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$9,768.42)

WHEREAS, Dominion Homes Inc., hereinafter designated the developer, desires to provide water service to his development with the extension of an eight (8) inch water line; and

WHEREAS, the Division of Water has requested that the developer increase the size of the proposed water line to twelve (12) inch to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system, and

WHEREAS, it is the policy of the City to pay a developer the difference in material costs for installing a water line larger that is required for their development, as per Columbus City Code Section 1105.15, paragraph C-1, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it has become necessary to authorize payment to the Developer for the installation of a twelve (12) inch water line along Powell Road for the preservation of the public health, peace, property, welfare and safety, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Dominion Homes Inc., 5000 Tuttle Crossing Blvd. Dublin, OH 43016 for the purpose of constructing a twelve (12) inch water line along Powell Road.

Section 2. That the expenditure of \$9,768.42 be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project No. 690026, for the aforesaid purpose.

Section 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.