



Legislation Details (With Text)

File #: 0645-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/3/2008 **In control:** Utilities Committee

On agenda: 5/5/2008 **Final action:** 5/7/2008

Title: To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Power and Water, to authorize the expenditure of \$1,151,414.10 from Water Systems Operating Fund, and to declare an emergency. (\$1,151,414.10)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/7/2008	1	CITY CLERK	Attest	
5/6/2008	1	MAYOR	Signed	
5/5/2008	1	Columbus City Council	Approved	Pass
5/5/2008	1	COUNCIL PRESIDENT	Signed	
4/25/2008	1	Utilities Drafter	Sent for Approval	
4/25/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/25/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/24/2008	1	Utilities Drafter	Sent for Approval	
4/24/2008	1	CITY AUDITOR	Reviewed and Approved	
4/24/2008	1	CITY AUDITOR	Reviewed and Approved	
4/22/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/14/2008	1	Finance Reviewer	Reviewed and Approved	
4/8/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/8/2008	1	Utilities Drafter	Sent for Approval	
4/7/2008	1	Utilities Reviewer	Reviewed and Approved	
4/7/2008	1	Utilities Drafter	Sent for Approval	
4/4/2008	1	Utilities Drafter	Sent for Approval	
4/3/2008	1	Utilities Drafter	Sent for Approval	
4/3/2008	1	Utilities Drafter	Sent for Approval	
4/3/2008	1	Utilities Drafter	Sent for Approval	

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the

Division of Power and Water to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

It is requested that this Ordinance be handled in an emergency manner in order to pay the invoice by the due date of June 15, 2008. The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$1,300,000.00 for this purpose in the 2008 Budget.

\$1,228,628.49 was expended for this purpose during 2007.

\$1,266,695.90 was expended for this purpose during 2006.

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Power and Water, to authorize the expenditure of \$1,151,414.10 from Water Systems Operating Fund, and to declare an emergency. (\$1,151,414.10)

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, in order to pay the invoice by the due date of June 15, 2008 for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,151,414.10 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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.