



## Legislation Details (With Text)

**File #:** 0526-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/23/2011      **In control:** Public Utilities Committee  
**On agenda:** 4/25/2011      **Final action:** 4/27/2011

**Title:** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services; to authorize a transfer and expenditure up to \$20,000.00 within the Water Build America Bonds Fund; for costs in connection with the North Linden Area Water Line Improvements Project; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$20,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/4/2011	1	Atty Drafter	Sent to Clerk's Office for Council	
4/1/2011	1	Atty Drafter	Sent for Approval	
4/1/2011	1	CITY AUDITOR	Reviewed and Approved	
4/1/2011	1	CITY AUDITOR	Reviewed and Approved	
4/1/2011	1	Atty Drafter	Sent for Approval	
4/1/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/30/2011	1	Utilities Reviewer	Sent for Approval	
3/30/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/30/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Utilities Reviewer	Reviewed and Approved	
3/29/2011	1	Utilities Reviewer	Reviewed and Approved	
3/29/2011	1	Utilities Drafter	Sent for Approval	
3/28/2011	1	Utilities Drafter	Sent for Approval	

3/24/2011	1	Utilities Drafter	Sent for Approval
3/24/2011	1	Utilities Reviewer	Reviewed and Approved
3/24/2011	1	Utilities Drafter	Sent for Approval
3/23/2011	1	Atty Drafter	Sent for Approval

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the North Linden Area Water Line Improvements Project.

Fiscal Impact: The Department of Public Utilities, Division of Power and Water, has determined funding for this project will come from the Water Build America Bonds Fund. A transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget will be necessary.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for the immediate commencement of construction on this project to maintain the project time line.

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services; to authorize a transfer and expenditure up to \$20,000.00 within the Water Build America Bonds Fund; for costs in connection with the North Linden Area Water Line Improvements Project; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$20,000.00)

WHEREAS, the City of Columbus is engaged in the North Linden Area Water Line Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Build America Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project; in an emergency manner in order for construction to commence during the prime construction season; for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the North Linden Area Water Line Improvements Project, Project, No. 690236-100029.

SECTION 2. That the City Auditor is hereby authorized to transfer \$20,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6601, as follows:

Fund No. | Project No. | Project Name | OCA Code | change  
609 | 690359-100002 (carryover) | W. Wellfield-Pump House | 693592 | -\$20,000  
609 | 690236-100029 (carryover) | \*Project #6 W.M. Repl. | 623629 | +\$20,000  
\*Project No. 6 also known as North Linden Area Water Line Improvements Project

SECTION 3. That the 2011 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
609	690359-100002 (carryover)	W. Wellfield-Pump House	\$1,700,000	\$1,680,000	-\$20,000
609	690236-100029 (carryover)	Project #6 W.M. Repl.	\$0	\$20,000	+\$20,000

SECTION 4. That the expenditure of \$20,000.00, or so much thereof as may be necessary from the Water Build America Bonds Fund, Fund No. 609, Dept./Div. 60-09, Project No. 690236-100029 (carryover), OCA Code 623629, Object Level Three 6601, for the aforesaid purpose is hereby authorized.

SECTION 5 That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 6 That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That for the reasons stated in the preamble hereto, 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 ten days after its passage if the Mayor neither approves nor vetoes the same.