



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #:** 0209-2015, **Version:** 1

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**BACKGROUND:** The Department of Public Utilities recommends reimbursement to North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd., Columbus, Ohio 43230 (account number 1896663-1387983) for over-payment of water and sewer charges. On May 9, 2014, it was discovered that the meter at this property had a gasket blow out of the outlet side of the meter resulting in a large leak resulting in a larger than normal bill for the customer. The Department of Public Utilities adjusted the account by determining the normal average daily consumption used at this property and reducing the usage caused by the leak. This adjustment resulted in a credit to the account of \$41,103.72.

Subsequent customer billings have reduced the customer credit to a total of \$37,970.16. The Department of Public Utilities requests that this credit be returned to North Hamilton Rd Senior Housing LP.

It is requested that that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse North Hamilton Rd Senior Housing LP for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$37,970.16 and to declare an emergency.

**WHEREAS**, the Department of Public Utilities recommends reimbursement to North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd, Columbus, Ohio 43230 (1896663-1387983) for over-payment of water and sewer, and

**WHEREAS**, the adjustment was made after the customer was billed for and paid for 6562 CCF's of water and sewer charges which resulted because of a leak that was caused by a faulty gasket. Once the adjustment was made the customer had a credit on the account 1896663-1387983.

**WHEREAS**, this adjustment and payment resulted in a customer credit of \$41,103.72 and subsequent customer billings have reduced the credit to a total of \$37,970.16; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to reimburse North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd, Columbus, Ohio 43230 (1896663-1387983) for over-payment of water and sewer charges at the earliest possible date, 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 reimburse North Hamilton Rd Senior Housing LP, 5509 N Hamilton Rd, Columbus, Ohio 43230 (1896663-1387983) for over-payment of water and sewer charges.

**SECTION 2.** That a revenue reduction transaction in the total amount of \$37,970.16 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$13,604.56

Sewerage System Operating Fund 650, Dept. 60-05, \$24,365.60

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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 passage if the Mayor neither approves nor vetoes the same.