



## Legislation Details

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**File #:** 0908-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/29/2017      **In control:** Public Utilities Committee  
**On agenda:** 5/1/2017      **Final action:** 5/4/2017

**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 costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,355,335.07 from the Water Operating Fund. (\$1,355,335.07)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord. 0908-2017 DAX Coding, 2. 0908-2017 ODNR Alum Creek Invoice

Date	Ver.	Action By	Action	Result
5/4/2017	1	CITY CLERK	Attest	
5/3/2017	1	MAYOR	Signed	
5/1/2017	1	COUNCIL PRESIDENT	Signed	
5/1/2017	1	Columbus City Council	Approved	Pass
4/17/2017	1	Columbus City Council	Read for the First Time	