



Legislation Details

File #: 0969-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/13/2011 **In control:** Public Service & Transportation Committee
On agenda: 6/27/2011 **Final action:** 6/28/2011

Title: To authorize the Director of Public Service to enter into a guaranteed maximum cost agreement with Wagenbrenner Development, Inc., for public infrastructure improvements to be constructed in connection with the Miscellaneous Economic Development - Columbus Coated Fabrics Sixth Street Area Roadways Phase 2C project in the amount of \$1,454,119.65 and to provide for construction inspection in the amount of \$139,895.11; to amend the 2011 Capital Improvement Budget; to authorize the City Auditor to execute a partial cancellation of an existing Auditor's Certificate; to authorize the transfer of funds within the Northland and Other Acquisitions Fund; to authorize and direct the City Auditor to transfer \$600,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$600,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the Director of Public Service to expend \$1,454,119.65 from the Streets and Highways G.O. Bonds Fund, Build America Bonds Fund and Northland and Other Acquisitions Fund; to utilize an existing Auditor's Certificate for inspection costs in the amount of \$139,895.11; and to declare an emergency. (\$1,594,014.76)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/28/2011	1	MAYOR	Signed	
6/28/2011	1	CITY CLERK	Attest	
6/27/2011	1	Columbus City Council	Approved	Pass
6/27/2011	1	COUNCIL PRESIDENT	Signed	
6/17/2011	1	Finance Reviewer	Reviewed and Approved	
6/17/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/17/2011	1	Service Drafter	Sent for Approval	
6/17/2011	1	Auditor Reviewer	Reviewed and Approved	
6/17/2011	1	CITY AUDITOR	Reviewed and Approved	
6/17/2011	1	Service Drafter	Sent for Approval	
6/17/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/17/2011	1	Service Drafter	Sent to Clerk's Office for Council	
6/16/2011	1	Finance Reviewer	Reviewed and Approved	
6/16/2011	1	Finance Reviewer	Reviewed and Approved	
6/15/2011	1	EBOCO Reviewer	Sent for Approval	
6/15/2011	1	ODI DIRECTOR	Reviewed and Approved	

6/15/2011	1	Service Drafter	Sent for Approval
6/14/2011	1	SERVICE DIRECTOR	Reviewed and Approved
6/14/2011	1	Service Drafter	Sent for Approval
6/14/2011	1	DEVELOPMENT DIRECTOR	Reviewed and Approved
6/14/2011	1	Service Drafter	Sent for Approval
6/13/2011	1	Service Drafter	Sent for Approval
6/13/2011	1	Service Reviewer	Reviewed and Approved