



Legislation Details

File #: 0657-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/27/2015 **In control:** Public Service & Transportation Committee
On agenda: 3/23/2015 **Final action:** 3/26/2015

Title: To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc.; to encumber funds to pay for the city to perform construction administration and inspection services; to authorize the expenditure of \$570,000.00 from the Streets and Highways Bond Fund for the Downtown Streetscape - High Street - Rich Street to Main Street project; and to declare an emergency. (\$570,000.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/26/2015	1	CITY CLERK	Attest	
3/24/2015	1	MAYOR	Signed	
3/23/2015	1	COUNCIL PRESIDENT	Signed	
3/23/2015	1	Columbus City Council	Approved	Pass