



Legislation Details

File #: 1141-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/24/2008 **In control:** Utilities Committee

On agenda: 7/21/2008 **Final action:** 7/23/2008

Title: To authorize the Director of Public Utilities to execute a construction contract with Shook Heavy & Environmental Group for construction of the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; to authorize the transfer of \$265,195.27 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation, transfer, an expenditure of \$3,231,964.66 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$13,026,273.12 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water. (\$13,026,273.12)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1141-2008 bid tab.pdf, 2. ORD1141-2008 QFF.pdf, 3. ORD1141-2008 Legis. Info. Form.pdf, 4. ORD1141-2008 map.pdf, 5. ORD1141-2008 Administrator Approval.pdf

Date	Ver.	Action By	Action	Result
7/23/2008	1	CITY CLERK	Attest	
7/22/2008	1	MAYOR	Signed	
7/21/2008	1	Columbus City Council	Approved	Pass
7/21/2008	1	COUNCIL PRESIDENT	Signed	
7/14/2008	1	Columbus City Council	Read for the First Time	
7/7/2008	1	City Clerk's Office	Sent back for Clarification/Correction	
7/7/2008	1	Auditor Reviewer	Reviewed and Approved	
7/7/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
7/1/2008	1	City Clerk's Office	Sent back for Clarification/Correction	
7/1/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/30/2008	1	Auditor Reviewer	Reviewed and Approved	
6/30/2008	1	CITY AUDITOR	Reviewed and Approved	
6/30/2008	1	Utilities Drafter	Sent for Approval	
6/30/2008	1	EBOCO Reviewer	Sent for Approval	
6/30/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/30/2008	1	Utilities Drafter	Sent for Approval	
6/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/30/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/27/2008	1	Finance Reviewer	Reviewed and Approved	

6/27/2008	1	Finance Reviewer	Reviewed and Approved
6/27/2008	1	FINANCE DIRECTOR	Reviewed and Approved
6/27/2008	1	Utilities Drafter	Sent for Approval
6/26/2008	1	Utilities Drafter	Sent for Approval
6/26/2008	1	Utilities Reviewer	Reviewed and Approved
6/26/2008	1	Utilities Drafter	Sent for Approval
6/26/2008	1	UTILITIES DIRECTOR	Reviewed and Approved
6/26/2008	1	Utilities Drafter	Sent for Approval
6/25/2008	1	Utilities Reviewer	Reviewed and Approved
6/25/2008	1	Utilities Reviewer	Reviewed and Approved
6/25/2008	1	Utilities Drafter	Sent for Approval
6/24/2008	1	Utilities Drafter	Sent for Approval