



## Legislation Details (With Text)

**File #:** ORD-0041-2002      **Version:** 1      **Name:** Rivers Edge/Storm Sewer Reimbursement  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/19/2002      **In control:** City Council  
**On agenda:**      **Final action:** 3/4/2002  
**Title:** TO AUTHORIZE THE MAYOR TO ENTER INTO REIMBURSEMENT AGREEMENT WITH CANINI AND PELLECCCHIA, INC., FOR ADDITIONAL STORM SEWER WORK ON RIVERS EDGE SUBDIVISION TO COLLECT OFF SITE DRAINAGE, IMPROVEMENT NO. 811; TO SUPPLEMENTALLY APPROPRIATE \$32,380 THEREFOR  
**Sponsors:**  
**Indexes:** AGREEMENT, ORDINANCE, SEWER  
**Code sections:**  
**Attachments:** 1. 2002-ORD-0041.pdf

Date	Ver.	Action By	Action	Result
3/4/2002	1	City Council	Adopted	Pass
2/19/2002	1	City Council	Introduced	

TO AUTHORIZE THE MAYOR TO ENTER INTO REIMBURSEMENT AGREEMENT WITH CANINI AND PELLECCCHIA, INC., FOR ADDITIONAL STORM SEWER WORK ON RIVERS EDGE SUBDIVISION TO COLLECT OFF SITE DRAINAGE, IMPROVEMENT NO. 811; TO SUPPLEMENTALLY APPROPRIATE \$32,380 THEREFOR

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WHEREAS, the storm sewer work on Rivers Edge Subdivision can be designed to correct other drainage problems in the area; and

WHEREAS, these additions to the subdivision system are by far the most cost effective way to eliminate the said drainage problems for the Sherwood Meadows subdivision and the Emig property;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, STATE OF OHIO:

Section 1. That the Mayor is hereby authorized to enter into Reimbursement Agreement with Canini and Pellecchia, Inc., for the purpose of additional storm sewer work on Rivers Edge Subdivision to collect off site drainage, Improvement No. 811, for an amount not to exceed Thirty Two Thousand Three Hundred Eighty Dollars (\$32,380).

Section 2. That Agreement authorized herein is attached to this ordinance as EXHIBIT A.

Section 3. That Thirty Two Thousand Three Hundred Eighty Dollars (\$32,380) is hereby supplementally appropriated from the unappropriated unencumbered balance in the General Fund to Account No 101.991.5934, Transfer.

Section 4. That Thirty Two Thousand Three Hundred Eighty Dollars (\$32,380) is hereby transferred from 101.991.5934, Transfer, to Account No. 230.350.5447, Storm Sewer Miscellaneous.

Section 5. That this ordinance shall be in full force and effect immediately upon passage by this Council and 30 days after signature of approval by the Mayor.