



Legislation Details

File #: 2187-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/28/2011 **In control:** Public Service & Transportation Committee
On agenda: 12/5/2011 **Final action:** 12/7/2011

Title: To authorize the Director of Public Service to expend \$1,785,227.74 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2011; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$1,785,227.74)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass