



Legislation Details

File #: 0029-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/6/2011 **In control:** Public Service & Transportation Committee
On agenda: 1/24/2011 **Final action:** 1/25/2011

Title: To authorize the Director of Public Service to reimburse AEP and AT&T for utility relocation costs incurred in conjunction with Department of Public Service capital improvement projects; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$378,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$378,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/26/2011	1	CITY CLERK	Attest	
1/25/2011	1	MAYOR	Signed	
1/24/2011	1	Columbus City Council	Approved	Pass
1/24/2011	1	COUNCIL PRESIDENT	Signed	
1/14/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/14/2011	1	Service Drafter	Sent to Clerk's Office for Council	
1/13/2011	1	CITY AUDITOR	Reviewed and Approved	
1/13/2011	1	CITY AUDITOR	Reviewed and Approved	
1/13/2011	1	Service Reviewer	Sent for Approval	
1/12/2011	1	EBOCO Reviewer	Sent for Approval	
1/12/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/12/2011	1	Service Drafter	Sent for Approval	
1/11/2011	1	Finance Reviewer	Reviewed and Approved	
1/11/2011	1	Finance Reviewer	Reviewed and Approved	
1/11/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/11/2011	1	Service Drafter	Sent for Approval	
1/10/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
1/10/2011	1	Service Drafter	Sent for Approval	
1/10/2011	1	Finance Reviewer	Reviewed and Approved	
1/7/2011	1	Service Drafter	Sent for Approval	
1/7/2011	1	Service Reviewer	Reviewed and Approved	

1/7/2011

1

Service Drafter

Sent for Approval