



## Legislation Details

---

**File #:** 1275-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/23/2014      **In control:** Public Service & Transportation Committee  
**On agenda:** 6/23/2014      **Final action:** 6/26/2014

**Title:** To authorize the City Auditor to appropriate \$350,000.00 from the unappropriated balance of the Street Construction, Maintenance and Repair Fund; to authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2014 Rebid project; to authorize the expenditure of up to a maximum of \$350,000 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$350,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/26/2014	1	CITY CLERK	Attest	
6/24/2014	1	MAYOR	Signed	
6/23/2014	1	COUNCIL PRESIDENT	Signed	
6/23/2014	1	Columbus City Council	Approved	Pass