



## Legislation Details

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**File #:** 0694-2014      **Version:** 2  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/13/2014      **In control:** Public Service & Transportation Committee  
**On agenda:** 3/31/2014      **Final action:** 4/3/2014

**Title:** To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$9,694,930.33 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$9,694,930.33 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$9,694,930.33 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$9,694,930.33)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action                            | Result |
|-----------|------|-----------------------|-----------------------------------|--------|
| 4/3/2014  | 2    | CITY CLERK            | Attest                            |        |
| 4/2/2014  | 2    | MAYOR                 | Signed                            |        |
| 3/31/2014 | 2    | COUNCIL PRESIDENT     | Signed                            |        |
| 3/31/2014 | 1    | Columbus City Council | Amended as submitted to the Clerk | Pass   |
| 3/31/2014 | 1    | Columbus City Council | Approved as Amended               | Pass   |