



Legislation Details

File #: 1574-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/29/2008 **In control:** Public Service & Transportation Committee
On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize the Director of Public Service to reimburse AT&T for utility relocation costs incurred in conjunction with the Tuttle Crossing Boulevard project for the Division of Transportation; to authorize the expenditure of \$124,621.36 from the Streets and Highways G.O. Bonds Fund, and to declare and emergency. (\$124,621.36)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/9/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/9/2008	1	Service Drafter	Sent to Clerk's Office for Council	
10/8/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/8/2008	1	Service Drafter	Sent for Approval	
10/7/2008	1	Service Drafter	Sent for Approval	
10/7/2008	1	EBOCO Reviewer	Sent for Approval	
10/6/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/6/2008	1	Service Drafter	Sent for Approval	
10/6/2008	1	Auditor Reviewer	Reviewed and Approved	
10/6/2008	1	CITY AUDITOR	Reviewed and Approved	
10/3/2008	1	Service Drafter	Sent for Approval	
10/3/2008	1	SERVICE DIRECTOR	Reviewed and Approved	
10/3/2008	1	Finance Reviewer	Reviewed and Approved	
10/3/2008	1	Finance Reviewer	Reviewed and Approved	
10/2/2008	1	Service Reviewer	Reviewed and Approved	
9/29/2008	1	Service Drafter	Sent for Approval	