



## Legislation Details

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**File #:** 1760-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/1/2013      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/22/2013      **Final action:** 7/25/2013

**Title:** To authorize and direct the City Auditor to appropriate and transfer \$617,000.00 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - 2013 Brick Rehabilitation project; to authorize the expenditure of up to \$617,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$617,000.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Recommendation

Date	Ver.	Action By	Action	Result
7/25/2013	1	ACTING CITY CLERK	Attest	
7/24/2013	1	ACTING MAYOR	Signed	
7/22/2013	1	COUNCIL PRESIDENT	Signed	
7/22/2013	1	Columbus City Council	Approved	Pass