

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0534-2009 Version: 1

Type: Ordinance Status: Passed

File created: 3/30/2009 In control: Utilities Committee

On agenda: 5/11/2009 **Final action:** 5/14/2009

Title: To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility

Contractor Co. for the North High St. Circuit Conversion Project, Phase II for the Division of Power and Water (Power); to authorize the appropriation and transfer of \$216,919.00 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; and to authorize the expenditure of \$216,919.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund for the Division of Power and Water; and to amend the 2008 Capital Improvement

Budget. (\$216,919.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 32D0238-SITE MAP.pdf, 2. Director's Legislation Information Sheet - Updated as of 7-20-07-HIGH

ST CONVERSION phase 2.pdf, 3. Request for CIP Legislation Form-HIGH ST CONVERSION phase 2.pdf, 4. Quality Factor Form-Updated 10-7-08 enviro preference.pdf, 5. 670784 High St. Conversion-

Ph. II Bid Tab.pdf

Date	Ver.	Action By	Action	Result
5/14/2009	1	CITY CLERK	Attest	
5/12/2009	1	MAYOR	Signed	
5/11/2009	1	Columbus City Council	Approved	Pass
5/11/2009	1	COUNCIL PRESIDENT	Signed	
5/4/2009	1	Columbus City Council	Read for the First Time	
4/16/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/16/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/15/2009	1	Utilities Drafter	Sent for Approval	
4/14/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/14/2009	1	Utilities Drafter	Sent for Approval	
4/14/2009	1	Auditor Reviewer	Reviewed and Approved	
4/14/2009	1	CITY AUDITOR	Reviewed and Approved	
4/13/2009	1	EBOCO Reviewer	Sent for Approval	
4/6/2009	1	Utilities Drafter	Sent for Approval	
4/3/2009	1	Finance Reviewer	Reviewed and Approved	
4/3/2009	1	Finance Reviewer	Reviewed and Approved	
4/3/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/3/2009	1	Finance Reviewer	Sent for Approval	

File #: 053	4-2009. \	/ersion:	1
-------------	------------------	----------	---

4/2/2009	1	Utilities Reviewer	Sent for Approval
4/2/2009	1	UTILITIES DIRECTOR	Reviewed and Approved
4/2/2009	1	Utilities Drafter	Sent for Approval
3/31/2009	1	Utilities Reviewer	Reviewed and Approved
3/31/2009	1	Utilities Drafter	Sent for Approval
3/31/2009	1	Utilities Drafter	Sent for Approval
3/30/2009	1	Utilities Drafter	Sent for Approval
3/30/2009	1	Utilities Reviewer	Reviewed and Approved