



Legislation Details

File #: 1623-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/26/2011 **In control:** Public Utilities Committee

On agenda: 10/17/2011 **Final action:**

Title: To authorize the City Auditor to allow the Division of Power and Water's capital bond funds to reimburse the operating fund in the amount of \$178,593.76 for labor and equipment costs incurred in the installation of various street lighting; and to declare an emergency. (\$178,593.76)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/19/2011	1	ACTING CITY CLERK	Attest	
10/18/2011	1	MAYOR	Signed	
10/17/2011	1	Columbus City Council	Approved	Pass
10/17/2011	1	COUNCIL PRESIDENT	Signed	