



Legislation Details

File #: 1833-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/17/2010 **In control:** Public Service & Transportation Committee

On agenda: 1/24/2011 **Final action:** 1/24/2011

Title: To authorize the Director of Public Service to reimburse the Department of Public Utilities, Division of Power and Water(Water) in the amount of \$71,285.92 for costs incurred for resurfacing work on Mound Street as part of the Mound/Harrisburg Pike 24 inch Water Main project; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$71,285.92 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$71,285.92)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/26/2011	1	CITY CLERK	Attest	
1/25/2011	1	MAYOR	Signed	
1/24/2011	1	Columbus City Council	Approved	Pass
1/24/2011	1	COUNCIL PRESIDENT	Signed	
1/7/2011	1	Service Drafter	Sent to Clerk's Office for Council	
1/6/2011	1	Service Drafter	Sent for Approval	
1/6/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/6/2011	1	Service Drafter	Sent for Approval	
1/6/2011	1	CITY AUDITOR	Reviewed and Approved	
1/6/2011	1	CITY AUDITOR	Reviewed and Approved	
1/6/2011	1	Service Drafter	Sent for Approval	
1/6/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/5/2011	1	Finance Reviewer	Reviewed and Approved	
1/5/2011	1	FINANCE DIRECTOR	Reviewed and Disapproved	
1/4/2011	1	Finance Reviewer	Reviewed and Approved	
1/3/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
1/3/2011	1	Service Drafter	Sent for Approval	
1/3/2011	1	Finance Reviewer	Reviewed and Approved	
12/28/2010	1	Service Drafter	Sent for Approval	
12/28/2010	1	Service Reviewer	Reviewed and Approved	
12/28/2010	1	Service Drafter	Sent for Approval	