



## Legislation Details

**File #:** 0412-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 2/18/2005      **In control:** Public Service & Transportation Committee

**On agenda:** 6/20/2005      **Final action:** 6/23/2005

**Title:** To authorize the transfer of \$3,401,751.09 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for the Resurfacing 2005 Project 1 for the Transportation Division; to authorize the expenditure of \$3,401,751.09 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$3,401,751.09)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resurfacing 2005 Project 1 maps.pdf

Date	Ver.	Action By	Action	Result
6/23/2005	1	CITY CLERK	Attest	
6/21/2005	1	MAYOR	Signed	
6/20/2005	1	Columbus City Council	Approved	Pass
6/20/2005	1	COUNCIL PRESIDENT	Signed	
6/7/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/7/2005	1	Service Drafter	Sent for Approval	
6/7/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/7/2005	1	Service Drafter	Sent to Clerk's Office for Council	
6/6/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/2/2005	1	Auditor Reviewer	Reviewed and Approved	
6/2/2005	1	CITY AUDITOR	Reviewed and Approved	
6/2/2005	1	Service Drafter	Sent for Approval	
6/1/2005	1	Finance Reviewer	Reviewed and Approved	
6/1/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/1/2005	1	Service Drafter	Sent for Approval	
5/30/2005	1	Service Drafter	Sent for Approval	
5/30/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
5/30/2005	1	Service Drafter	Sent for Approval	
5/17/2005	1	Service Drafter	Sent for Approval	
5/16/2005	1	Service Reviewer	Reviewed and Approved	
5/13/2005	1	Service Drafter	Sent for Approval	