



## Legislation Details

**File #:** 1602-2009      **Version:** 1

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

**File created:** 11/16/2009      **In control:** Utilities Committee

**On agenda:** 12/7/2009      **Final action:** 12/9/2009

**Title:** To authorize the City Auditor to allow the Division of Power and Water's capital bond fund to reimburse the operating fund in the amount of \$103,086.97 for labor and equipment costs incurred in the installation of various street lighting; to amend the 2009 Capital Improvement Budget; and to declare an emergency. (\$103,086.97)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2009October Reimbursement.pdf

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/30/2009	1	Utilities Drafter	Sent for Approval	
11/30/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/30/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/25/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/25/2009	1	Utilities Drafter	Sent for Approval	
11/25/2009	1	Auditor Reviewer	Reviewed and Approved	
11/25/2009	1	CITY AUDITOR	Reviewed and Approved	
11/24/2009	1	Finance Reviewer	Reviewed and Approved	
11/24/2009	1	Finance Reviewer	Reviewed and Approved	
11/23/2009	1	Utilities Reviewer	Sent for Approval	
11/23/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/23/2009	1	Utilities Drafter	Sent for Approval	
11/20/2009	1	Utilities Reviewer	Reviewed and Approved	
11/20/2009	1	Utilities Drafter	Sent for Approval	
11/20/2009	1	Utilities Reviewer	Reviewed and Approved	
11/20/2009	1	Utilities Drafter	Sent for Approval	
11/19/2009	1	Utilities Drafter	Sent for Approval	
11/19/2009	1	Utilities Reviewer	Reviewed and Approved	