



## Legislation Details

**File #:** 0482-2005      **Version:** 1

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

**File created:** 3/1/2005      **In control:** Public Service & Transportation Committee

**On agenda:** 3/28/2005      **Final action:** 3/31/2005

**Title:** To authorize the transfer of \$29,195.89 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Decker Construction Company for the Karl Road at Dublin-Granville Road project for the Transportation Division; to authorize the expenditure of \$564,468.35 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$564,468.35).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/14/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/14/2005	1	Service Drafter	Sent to Clerk's Office for Council	
3/11/2005	1	Service Drafter	Sent for Approval	
3/11/2005	1	Auditor Reviewer	Reviewed and Approved	
3/11/2005	1	CITY AUDITOR	Reviewed and Approved	
3/11/2005	1	Service Drafter	Sent for Approval	
3/11/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/11/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/11/2005	1	Service Drafter	Sent for Approval	
3/10/2005	1	Finance Reviewer	Reviewed and Approved	
3/10/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
3/9/2005	1	Service Drafter	Sent for Approval	
3/9/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
3/9/2005	1	Service Drafter	Sent for Approval	
3/8/2005	1	Service Drafter	Sent for Approval	
3/7/2005	1	Service Reviewer	Reviewed and Approved	
3/1/2005	1	Service Drafter	Sent for Approval	