



Legislation Details

File #: 0599-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/5/2007 **In control:** Public Service & Transportation Committee
On agenda: 5/14/2007 **Final action:** 5/15/2007

Title: To authorize the Public Service Director to enter into a contract for the Transportation Division with Strawser Paving, Inc. for the High Street Resurfacing and Bridge Maintenance Project; to authorize the expenditure of \$1,392,535.37 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$1,392,535.37).

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 5/15/2007 | 1 | MAYOR | Signed | |
| 5/15/2007 | 1 | CITY CLERK | Attest | |
| 5/14/2007 | 1 | Columbus City Council | Approved | Pass |
| 5/14/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/24/2007 | 1 | Service Reviewer | Sent to Clerk's Office for Council | |
| 4/23/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/20/2007 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 4/20/2007 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/20/2007 | 1 | Service Reviewer | Sent for Approval | |
| 4/19/2007 | 1 | Service Reviewer | Sent for Approval | |
| 4/18/2007 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 4/18/2007 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/17/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/17/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 4/17/2007 | 1 | Service Reviewer | Sent for Approval | |
| 4/16/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/15/2007 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |
| 4/10/2007 | 1 | Service Reviewer | Reviewed and Approved | |
| 4/5/2007 | 1 | Service Drafter | Sent for Approval | |