



Legislation Details

File #: 0535-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/24/2011 **In control:** Public Service & Transportation Committee
On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize the Director of Public Service to reimburse the Street Construction, Maintenance and Repair Fund for labor and equipment costs associated with alley rehabilitation work performed by and for the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of monies within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize and direct the City Auditor to transfer \$901,318.04 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$901,318.04 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,528,715.00 from the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund for this purpose and to declare an emergency. (\$1,528,715.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/13/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/13/2011	1	Service Drafter	Sent to Clerk's Office for Council	
4/11/2011	1	Service Drafter	Sent for Approval	
4/11/2011	1	Auditor Reviewer	Reviewed and Approved	
4/11/2011	1	CITY AUDITOR	Reviewed and Approved	
4/11/2011	1	Service Drafter	Sent for Approval	
4/6/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/5/2011	1	Finance Reviewer	Reviewed and Approved	
4/4/2011	1	Finance Reviewer	Reviewed and Approved	
3/28/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
3/28/2011	1	Finance Reviewer	Reviewed and Approved	
3/25/2011	1	Service Drafter	Sent for Approval	
3/24/2011	1	Service Drafter	Sent for Approval	
3/24/2011	1	Service Reviewer	Reviewed and Approved	