



Legislation Details

File #: 2254-2004 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/20/2004 **In control:** Public Service & Transportation Committee
On agenda: 3/28/2005 **Final action:** 3/31/2005

Title: To authorize the City Auditor to transfer \$199,520.63 within and from the 1995, 1999 Voted Streets and Highways Fund to the General Government Grant Fund; to appropriate \$944,059.19 within the General Government Grant Fund; to authorize the Public Service Director to enter into contract with Complete General Construction Company for the Third Street Resurfacing project (FRA-23D-3.22) for the Transportation Division; to authorize the expenditure of \$944,059.19 from the General Government Grant Fund, and to declare an emergency. (\$944,059.19)

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	Auditor Reviewer	Contingent Within	
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	
3/10/2005	1	Service Drafter	Sent for Approval	
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	
2/8/2005	1	Service Reviewer	Reviewed and Approved	
2/8/2005	1	Service Drafter	Sent for Approval	
12/20/2004	1	Service Drafter	Sent for Approval	