



Legislation Details

File #: 3005-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/10/2013 **In control:** Public Service & Transportation Committee
On agenda: 1/13/2014 **Final action:** 1/15/2014

Title: To authorize the Director of Public Service to reestablish funding to pay G&G Cement Contractors LLC for their work on the Alley Rehabilitation - Downtown SID Improvements project; to authorize the expenditure of up to \$23,886.60 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$23,886.60)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/15/2014	1	CITY CLERK	Attest	
1/14/2014	1	MAYOR	Signed	
1/13/2014	1	COUNCIL PRESIDENT	Signed	
1/13/2014	1	Columbus City Council	Approved	Pass