



## Legislation Details

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**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