



Legislation Details

File #: 0979-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/11/2007 **In control:** Public Service & Transportation Committee
On agenda: 7/30/2007 **Final action:** 8/2/2007

Title: To authorize the Public Service Director to expend \$1,245,215.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign, signal installation and permanent pavement marking expenses incurred by the latter in connection with the Transportation Division's capital improvements program in 2007; to amend the 2007 CIB; to authorize the transfer of \$309,354.52 within the 1995, 1999, 2004 Voted Streets and Highways Fund; and to authorize this expenditure from the 1995, 1999, 2004 Voted Streets and Highways Fund. (\$1,245,215.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/2/2007	1	CITY CLERK	Attest	
8/1/2007	1	MAYOR	Signed	
7/30/2007	1	Columbus City Council	Approved	Pass
7/30/2007	1	COUNCIL PRESIDENT	Signed	
7/23/2007	1	Columbus City Council	Read for the First Time	
7/12/2007	1	CITY ATTORNEY	Reviewed and Approved	
7/12/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
7/11/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
7/11/2007	1	Service Reviewer	Sent for Approval	
7/11/2007	1	Auditor Reviewer	Reviewed and Approved	
7/11/2007	1	CITY AUDITOR	Reviewed and Approved	
7/11/2007	1	Service Reviewer	Sent for Approval	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
6/28/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
6/19/2007	1	Service Reviewer	Reviewed and Approved	
6/11/2007	1	Service Drafter	Sent for Approval	