



Legislation Details

File #: 1266-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/2/2010 **In control:** Public Service & Transportation Committee

On agenda: 9/20/2010 **Final action:** 9/23/2010

Title: To authorize the Director of Public Service to expend \$2,613,600.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' and Division of Mobility Options capital improvements program in 2010; and to authorize the expenditure of \$2,400,000.00 from the Streets and Highways G.O. Bonds Fund for the of Division of Planning and Operations and \$213,600 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$2,613,600.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/8/2010	1	Service Drafter	Sent to Clerk's Office for Council	
9/7/2010	1	Auditor Reviewer	Reviewed and Approved	
9/7/2010	1	CITY AUDITOR	Reviewed and Approved	
9/7/2010	1	Service Drafter	Sent for Approval	
9/3/2010	1	Finance Reviewer	Reviewed and Approved	
9/3/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/3/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Service Reviewer	Reviewed and Approved	
9/2/2010	1	Service Reviewer	Reviewed and Approved	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	