



## Legislation Details

**File #:** 1508-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/8/2005      **In control:** Public Service & Transportation Committee  
**On agenda:** 11/7/2005      **Final action:** 11/9/2005

**Title:** To authorize the City Auditor to transfer separately appropriated monies received as partial reimbursement of extraordinary snow and debris removal expenses incurred by the Public Service Department, Transportation and Refuse Collection Divisions, during the period December 24-26, 2004 from the General Government Grant Fund to the Street Construction, Maintenance and Repair Fund and the General Fund, respectively; to authorize the appropriation of \$206,960.00 within the Street Construction, Maintenance and Repair Fund and \$964.00 within the General Fund and to authorize the expenditure of \$206,960.00 from the Street Construction, Maintenance and Repair Fund for tipping fees and the purchase of rock salt for the Transportation Division and \$964.00 from the General Fund for Refuse Collection Division overtime. (\$207,924.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/9/2005	1	CITY CLERK	Attest	
11/8/2005	1	MAYOR	Signed	
11/7/2005	1	Columbus City Council	Approved	Pass
11/7/2005	1	COUNCIL PRESIDENT	Signed	
10/24/2005	1	Columbus City Council	Read for the First Time	
10/12/2005	1	CITY ATTORNEY	Reviewed and Approved	
10/12/2005	1	SERVICE DIRECTOR	Sent to Clerk's Office for Council	
10/11/2005	1	EBOCO Reviewer	Reviewed and Approved	
10/11/2005	1	ODI DIRECTOR	Reviewed and Approved	
10/11/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
10/7/2005	1	Service Drafter	Sent for Approval	
10/7/2005	1	Auditor Reviewer	Reviewed and Approved	
10/7/2005	1	CITY AUDITOR	Reviewed and Approved	
10/7/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
10/7/2005	1	Auditor Reviewer	Reviewed and Approved	
10/6/2005	1	Finance Reviewer	Reviewed and Approved	
10/6/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
10/3/2005	1	Service Drafter	Sent for Approval	
10/3/2005	1	SERVICE DIRECTOR	Reviewed and Approved	

9/8/2005	1	Service Drafter	Sent for Approval
9/8/2005	1	Service Reviewer	Reviewed and Approved