



## Legislation Details

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**File #:** 2228-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/3/2015      **In control:** Administration Committee  
**On agenda:** 9/21/2015      **Final action:** 9/23/2015

**Title:** To authorize the City Auditor to reduce current encumbrances by \$10,900,000.00 and appropriate \$7,800,000.00 from within the unappropriated balance of the Employee Benefits Fund; to authorize the City Auditor to transfer \$8,100,000.00 in appropriation between subfunds in the Employee Benefits Fund; to authorize the Director of Human Resources to modify the existing contract with Catamaran; to authorize the expenditure of \$15,900,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of the prescription drug insurance claims; to authorize the City Auditor to increase the appropriation in various operating funds; and to declare an emergency. (\$15,900,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/23/2015	1	CITY CLERK	Attest	
9/22/2015	1	MAYOR	Signed	
9/21/2015	1	COUNCIL PRESIDENT	Signed	
9/21/2015	1	Columbus City Council	Approved	Pass