



## Legislation Details

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**File #:** 2607-2017      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/27/2017      **In control:** Public Service & Transportation Committee

**On agenda:** 10/30/2017      **Final action:** 11/2/2017

**Title:** To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay Shelly & Sands for invoices submitted in late 2015/early 2016 but not yet paid; and to declare an emergency. (\$123,437.91)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. EL016071 #9.pdf, 2. EL017118 #4.pdf, 3. Shelly & Sands Memo.pdf, 4. ORD 2607-2017 Accounting Template

Date	Ver.	Action By	Action	Result
11/2/2017	1	CITY CLERK	Attest	
11/1/2017	1	MAYOR	Signed	
10/30/2017	1	COUNCIL PRESIDENT	Signed	
10/30/2017	1	Columbus City Council	Approved	Pass