



## Legislation Details

**File #:** 1337-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/28/2013      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/1/2013      **Final action:** 7/3/2013

**Title:** To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the UIRF - Taylor Avenue project; to authorize the expenditure of up to \$676,095.49 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$676,095.49)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Recommendation

Date	Ver.	Action By	Action	Result
7/3/2013	1	CITY CLERK	Attest	
7/2/2013	1	MAYOR	Signed	
7/1/2013	1	COUNCIL PRESIDENT	Signed	
7/1/2013	1	Columbus City Council	Taken from the Table	Pass
7/1/2013	1	Columbus City Council	Approved	Pass
6/24/2013	1	Columbus City Council	Tabled to Certain Date	Pass