



Legislation Details

File #: 1463-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/12/2014 **In control:** Public Service & Transportation Committee
On agenda: 7/14/2014 **Final action:** 7/17/2014

Title: To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer cash within the Water Works Enlargement Voted Bonds Fund; to authorize a cash transfer within the Sanitary Sewer General Obligation Bond Fund; to waive the formal bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a contract with Accela, Inc., for professional services consulting to configure Accela software; to authorize the expenditure of up to \$500,000.00 to pay for this project; and to declare an emergency. (\$500,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver Form -- Accela

Date	Ver.	Action By	Action	Result
7/17/2014	1	CITY CLERK	Attest	
7/16/2014	1	MAYOR	Signed	
7/14/2014	1	COUNCIL PRESIDENT	Signed	
7/14/2014	1	Columbus City Council	Approved	Pass