



Legislation Details

File #: 1384-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/13/2019 **In control:** Public Service & Transportation Committee
On agenda: 6/24/2019 **Final action:** 6/27/2019

Title: To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Co.; to authorize the expenditure of up to \$1,434,621.21 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,434,621.21)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ordinance 1384-2019 Accounting Codes REVISED

Date	Ver.	Action By	Action	Result
6/27/2019	1	CITY CLERK	Attest	
6/26/2019	1	ACTING MAYOR	Signed	
6/24/2019	1	COUNCIL PRESIDENT	Signed	
6/24/2019	1	Columbus City Council	Approved	Pass