



## Legislation Details

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**File #:** 1157-2018      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/17/2018      **In control:** Public Service & Transportation Committee  
**On agenda:** 5/7/2018      **Final action:** 5/10/2018

**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 Daimler Group, Inc.; to authorize the expenditure of up to \$600,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$600,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 80 E. Rich Street Accounting Codes

Date	Ver.	Action By	Action	Result
5/10/2018	1	CITY CLERK	Attest	
5/8/2018	1	ACTING MAYOR	Signed	
5/7/2018	1	COUNCIL PRESIDENT	Signed	
5/7/2018	1	Columbus City Council	Approved	Pass