



Legislation Details

File #: 1753-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/26/2017 **In control:** Public Utilities Committee
On agenda: 7/10/2017 **Final action:** 7/12/2017

Title: To authorize the City Auditor to transfer \$1,422,822.68 between Object Classes within the Water Operating Fund Budget; to authorize the transfer of \$1,422,822.68 from the Water Operating Fund to the Electricity Operating Fund for the payment of unbilled electric charges for the Division of Water; to appropriate \$1,422,822.68 within the Electricity Operating Fund; and to declare an emergency. (\$1,422,822.68).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1753-2017 DAX Coding Attachment

Date	Ver.	Action By	Action	Result
7/12/2017	1	CITY CLERK	Attest	
7/12/2017	1	MAYOR	Signed	
7/10/2017	1	COUNCIL PRESIDENT	Signed	
7/10/2017	1	Columbus City Council	Approved	Pass