



## Legislation Details

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**File #:** 2517-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/24/2014      **In control:** Public Service & Transportation Committee  
**On agenda:** 12/15/2014      **Final action:** 12/18/2014

**Title:** To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$39,802.00 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; To authorize the Director of Finance and Management to establish a purchase order for the purchase of bicycle racks and amenities from Dero; to authorize the expenditure of \$39,801.50 from the Street and Highways Improvement Fund. (\$39,801.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/18/2014	1	CITY CLERK	Attest	
12/16/2014	1	MAYOR	Signed	
12/15/2014	1	COUNCIL PRESIDENT	Signed	
12/15/2014	1	Columbus City Council	Approved	Pass
12/8/2014	1	Columbus City Council	Read for the First Time	