



Legislation Details

File #: 1401-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/9/2014 **In control:** Public Service & Transportation Committee
On agenda: 6/23/2014 **Final action:** 6/26/2014

Title: To authorize and direct the City Auditor to provide for the transfer of \$1,843,290.42 between various objects and divisions within the street construction and maintenance fund and any unencumbered balances within the Mobility Options Division and the Planning and Operations Division to reflect realignment of departmental responsibilities with respect to the management of transportation infrastructure and to declare an emergency (\$1,843,290.42).

Sponsors:

Indexes:

Code sections:

Attachments: 1. SCMRTRANS, 2. 59-10 Capital Projects

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 6/26/2014 | 1 | CITY CLERK | Attest | |
| 6/24/2014 | 1 | MAYOR | Signed | |
| 6/23/2014 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/23/2014 | 1 | Columbus City Council | Approved | Pass |