



## Legislation Details

---

**File #:** 1740-2011      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/11/2011      **In control:** Finance Committee

**On agenda:** 11/7/2011      **Final action:** 11/10/2011

**Title:** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$54,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage; to authorize the expenditure of \$54,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$54,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2011	1	MAYOR	Signed	
11/10/2011	1	CITY CLERK	Attest	
11/7/2011	1	COUNCIL PRESIDENT	Signed	
11/7/2011	1	Columbus City Council	Approved	Pass