



Legislation Details

File #: 1551-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/6/2017 **In control:** Finance Committee
On agenda: 7/10/2017 **Final action:** 7/12/2017

Title: To authorize the City Treasurer to modify its contract for credit card processing services with Huntington Merchant Services; to authorize the appropriation of funds within the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$17,000.00 from the convenience fee subfund of the special purpose fund; and to declare an emergency. (\$17,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1551-2017.pdf

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