



Legislation Details

File #: 0699-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/4/2015 **In control:** Recreation & Parks Committee

On agenda: 3/23/2015 **Final action:** 3/26/2015

Title: To authorize the City Auditor to transfer \$62,575.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$62,575.00 to pay for construction and inspection service fees for the Camp Chase Rail Trail Project by the Department of Public Service, Design and Construction Division, from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$62,575.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/26/2015	1	CITY CLERK	Attest	
3/24/2015	1	MAYOR	Signed	
3/23/2015	1	COUNCIL PRESIDENT	Signed	
3/23/2015	1	Columbus City Council	Approved	Pass