



Legislation Details

File #: 1609-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/20/2013 **In control:** Public Service & Transportation Committee

On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To authorize and direct the City Auditor to transfer cash and appropriation between projects on an existing purchase order within the Street and Highway Improvements Fund in the amount of \$310,000.00 for the Department of Public Service, in order to provide the funding necessary to cover expenditures for emergency heating and cooling repairs; and to declare an emergency. (\$310,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass