



Legislation Details

File #: 1758-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/15/2014 **In control:** Finance Committee
On agenda: 7/21/2014 **Final action:** 7/23/2014

Title: To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; to authorize and direct the City Auditor to transfer \$5,720,000.00 from the Special Income Tax Fund to the General Permanent Improvement Fund and the General Government Grants Fund; to authorize the City Auditor to appropriate and expend \$3,220,000.00 within the General Permanent Improvement Fund; to authorize the City Auditor to appropriate and expend \$2,500,000.00 within the General Government Grants Fund; to authorize the expenditure of \$4,253,836.00 from the Construction Management Taxable Bonds Fund; to authorize the expenditure of \$1,624,914.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$11,598,750.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/23/2014	1	CITY CLERK	Attest	
7/22/2014	1	MAYOR	Signed	
7/21/2014	1	COUNCIL PRESIDENT	Signed	
7/21/2014	1	Columbus City Council	Approved	Pass