



Legislation Details

File #: 2706-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/22/2015 **In control:** Public Utilities Committee
On agenda: 11/23/2015 **Final action:** 11/24/2015

Title: To authorize the City Auditor to transfer \$900,000.00 between Object Levels within the Water Operating fund; to authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$500,000.00 for the chemical expenditures listed within this legislation; to appropriate \$400,000 for general supplies and materials; and to declare an emergency. (\$900,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord. 2706-2015 DOW Transfer xls

Date	Ver.	Action By	Action	Result
11/24/2015	1	CITY CLERK	Attest	
11/24/2015	1	MAYOR	Signed	
11/23/2015	1	COUNCIL PRESIDENT	Signed	
11/23/2015	1	Columbus City Council	Approved	Pass