



Legislation Details

File #: 2865-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/20/2017 **In control:** Finance Committee
On agenda: 11/20/2017 **Final action:**

Title: To authorize and direct the City Auditor to provide for the transfer of \$14,500,719.00 within the general fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the Recreation and Parks' operation and extension fund, Public Service's private construction inspection fund, Finance and Management's print and mail services fund, and Public Safety's E-911 fund; to authorize and direct the City Auditor to appropriate \$25,000.00 in the Neighborhood Initiatives Fund to the Health Department; to authorize and direct the City Auditor to appropriate \$5,000.00 in the Neighborhood Initiatives Fund to the Department of Recreation and Parks; to authorize and direct the City Auditor to transfer cash between the general fund and the property management fund, to authorize and direct the City Auditor to reduce the appropriation in the technology services fund by \$100,000.00; and to declare an emergency (\$14,500,719.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2017 3rd qtr trx

Date	Ver.	Action By	Action	Result
11/22/2017	1	CITY CLERK	Attest	
11/21/2017	1	MAYOR	Signed	
11/20/2017	1	COUNCIL PRESIDENT	Signed	
11/20/2017	1	Columbus City Council	Approved	Pass