



## Legislation Details

---

**File #:** 2123-2013      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 8/30/2013      **In control:** Finance Committee

**On agenda:** 9/23/2013      **Final action:** 9/26/2013

**Title:** To authorize the Finance and Management Director to expend \$69,289.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various Capital Funds; and to declare an emergency. (\$69,289.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2013 Construction Mgt Reimb Ord

Date	Ver.	Action By	Action	Result
9/26/2013	1	CITY CLERK	Attest	
9/24/2013	1	MAYOR	Signed	
9/23/2013	1	COUNCIL PRESIDENT	Signed	
9/23/2013	1	Columbus City Council	Approved	Pass