

City of Columbus

Legislation Details

Attachments:	1. 1753-2017 DAX Coding Attachment					
Code sections:						
Indexes:						
Sponsors:						
Title:	To authorize the City Auditor to transfer \$1,422,822.68 between Object Classes within the Water Operating Fund Budget; to authorize the transfer of \$1,422,822.68 from the Water Operating Fund to the Electricity Operating Fund for the payment of unbilled electric charges for the Division of Water; to appropriate \$1,422,822.68 within the Electricity Operating Fund; and to declare an emergency. (\$1,422,822.68).					
On agenda:	7/10/2017	Final action:	7/12/2017			
File created:	6/26/2017	In control:	Public Utilities Committee			
Туре:	Ordinance	Status:	Passed			
File #:	1753-2017 Vers	sion: 1				

Date	Ver.	Action By	Action	Result
7/12/2017	1	CITY CLERK	Attest	
7/12/2017	1	MAYOR	Signed	
7/10/2017	1	COUNCIL PRESIDENT	Signed	
7/10/2017	1	Columbus City Council	Approved	Pass