



## Legislation Details

**File #:** 0408-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/3/2011      **In control:** Public Service & Transportation Committee  
**On agenda:** 4/4/2011      **Final action:** 4/7/2011  
**Title:** To provide for an increase, in the amount of \$500.00, in the imprest petty cash operating fund and to increase the number of cash drawers from three (3) to four (4) in the Department of Public Service, Division of Planning and Operations; to authorize the expenditure of \$500.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$500.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/7/2011	1	CITY CLERK	Attest	
4/6/2011	1	MAYOR	Signed	
4/4/2011	1	Columbus City Council	Approved	Pass
4/4/2011	1	COUNCIL PRESIDENT	Signed	
3/9/2011	1	Service Drafter	Sent for Approval	
3/9/2011	1	Auditor Reviewer	Reviewed and Approved	
3/9/2011	1	CITY AUDITOR	Reviewed and Approved	
3/9/2011	1	Service Drafter	Sent for Approval	
3/9/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/9/2011	1	Service Drafter	Sent to Clerk's Office for Council	
3/8/2011	1	Finance Reviewer	Reviewed and Approved	
3/8/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/7/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
3/7/2011	1	Service Drafter	Sent for Approval	
3/7/2011	1	Finance Reviewer	Reviewed and Approved	
3/7/2011	1	Finance Reviewer	Reviewed and Approved	
3/4/2011	1	Service Reviewer	Reviewed and Approved	
3/4/2011	1	Service Drafter	Sent for Approval	
3/3/2011	1	Service Drafter	Sent for Approval	