



## Legislation Details

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**File #:** 0554-2016      **Version:** 1

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

**File created:** 2/22/2016      **In control:** Public Service & Transportation Committee

**On agenda:** 3/21/2016      **Final action:** 3/24/2016

**Title:** To provide for an increase, in the amount of \$300.00, in the imprest petty cash operating fund and to increase the number of cash drawers from eight (8) to nine (9) in the Department of Public Service, Division Traffic Management; to authorize the expenditure of \$300.00 from the General Fund. (\$300.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0554-2016 Accounting

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 3/24/2016 | 1    | CITY CLERK            | Attest                  |        |
| 3/24/2016 | 1    | MAYOR                 | Signed                  |        |
| 3/21/2016 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 3/21/2016 | 1    | Columbus City Council | Approved                | Pass   |
| 3/14/2016 | 1    | Columbus City Council | Read for the First Time |        |