



Legislation Details

File #: 0137-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/18/2005 **In control:** Safety Committee
On agenda: 2/14/2005 **Final action:** 2/16/2005
Title: To authorize and direct the transfer of \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$52,477.26 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$52,477.26)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/16/2005	1	CITY CLERK	Attest	
2/15/2005	1	MAYOR	Signed	
2/14/2005	1	Columbus City Council	Approved	Pass
2/14/2005	1	COUNCIL PRESIDENT	Signed	
2/1/2005	1	Safety Drafter	Sent for Approval	
2/1/2005	1	Auditor Reviewer	Reviewed and Approved	
2/1/2005	1	CITY AUDITOR	Reviewed and Approved	
2/1/2005	1	Safety Drafter	Sent for Approval	
2/1/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/1/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
1/31/2005	1	Finance Reviewer	Reviewed and Approved	
1/31/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/25/2005	1	Safety Drafter	Sent for Approval	
1/18/2005	1	Safety Drafter	Sent for Approval	
1/18/2005	1	Safety Reviewer	Reviewed and Approved	
1/18/2005	1	Safety Reviewer	Reviewed and Approved	
1/18/2005	1	SAFETY DIRECTOR	Reviewed and Approved	