



## Legislation Details

**File #:** 0643-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/3/2008      **In control:** Development Committee  
**On agenda:** 5/5/2008      **Final action:** 5/7/2008

**Title:** To authorize and direct the City Auditor to transfer \$15,098.23 between Object Levels within the Department of Development, Economic Development Division, General Fund; to authorize the Director of Finance and Management to establish a purchase order for the Department of Development for the purchase of office furniture needed for the new offices located at the Lazarus Building; to authorize the expenditure of \$15,098.23 from the General Fund and \$95,010 from the General Permanent Improvement Fund; and to declare an emergency. (\$110,108.23)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/7/2008	1	CITY CLERK	Attest	
5/6/2008	1	MAYOR	Signed	
5/5/2008	1	Columbus City Council	Approved	Pass
5/5/2008	1	COUNCIL PRESIDENT	Signed	
4/15/2008	1	Dev Drafter	Sent for Approval	
4/15/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/15/2008	1	Dev Drafter	Sent to Clerk's Office for Council	
4/14/2008	1	Dev Drafter	Sent for Approval	
4/14/2008	1	EBOCO Reviewer	Sent for Approval	
4/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/11/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/11/2008	1	Dev Drafter	Sent for Approval	
4/11/2008	1	Auditor Reviewer	Reviewed and Disapproved	
4/11/2008	1	Dev Drafter	Sent for Approval	
4/11/2008	1	Auditor Reviewer	Reviewed and Approved	
4/11/2008	1	CITY AUDITOR	Reviewed and Approved	
4/10/2008	1	Finance Reviewer	Reviewed and Approved	
4/9/2008	1	Finance Reviewer	Reviewed and Approved	
4/8/2008	1	Dev Drafter	Sent for Approval	
4/4/2008	1	Finance Reviewer	Reviewed and Disapproved	
4/3/2008	1	Dev Drafter	Sent for Approval	

4/3/2008	1	DEVELOPMENT DIRECTOR	Reviewed and Approved
4/3/2008	1	Dev Drafter	Sent for Approval