



Legislation Details

File #: 1564-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/16/2005 **In control:** Administration Committee
On agenda: 10/17/2005 **Final action:** 10/20/2005

Title: To authorize and direct the City Auditor to transfer \$40,000.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the Finance and Management Director to modify a contract for the Facilities Management Division with Field & Associates, Inc., for the renovation of the roof at 757 Carolyn Avenue, to authorize the expenditure of \$40,000.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$40,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2005	1	ACTING CITY CLERK	Attest	
10/19/2005	1	MAYOR	Signed	
10/17/2005	1	Columbus City Council	Approved	Pass
10/17/2005	1	COUNCIL PRESIDENT	Signed	
10/6/2005	1	Finance Drafter	Sent for Approval	
10/6/2005	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2005	1	Finance Drafter	Sent to Clerk's Office for Council	
10/4/2005	1	EBOCO Reviewer	Reviewed and Approved	
10/4/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/30/2005	1	Finance Drafter	Sent for Approval	
9/27/2005	1	Finance Drafter	Sent for Approval	
9/23/2005	1	Finance Drafter	Sent for Approval	
9/23/2005	1	Auditor Reviewer	Reviewed and Approved	
9/23/2005	1	CITY AUDITOR	Reviewed and Approved	
9/21/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/20/2005	1	Finance Reviewer	Reviewed and Approved	
9/16/2005	1	Finance Drafter	Sent for Approval	