



## Legislation Details

**File #:** 1280-2009      **Version:** 1

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

**File created:** 9/24/2009      **In control:** Development Committee

**On agenda:** 10/19/2009      **Final action:** 10/20/2009

**Title:** To authorize the City Auditor to transfer \$100,000 between divisions within the Development Department; to authorize the Development Director to increase the contract with The Ransom Company for the demolition of unsafe structures; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
9/29/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/29/2009	1	Dev Drafter	Sent to Clerk's Office for Council	
9/28/2009	1	Finance Reviewer	Reviewed and Approved	
9/28/2009	1	Finance Reviewer	Reviewed and Approved	
9/28/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/28/2009	1	Dev Drafter	Sent for Approval	
9/28/2009	1	Auditor Reviewer	Reviewed and Approved	
9/28/2009	1	CITY AUDITOR	Reviewed and Approved	
9/28/2009	1	Dev Drafter	Sent for Approval	
9/25/2009	1	Dev Drafter	Sent for Approval	
9/24/2009	1	Dev Drafter	Sent for Approval	
9/24/2009	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	