



Legislation Details

File #: 0457-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/12/2007 **In control:** Finance & Economic Development Committee
On agenda: 5/14/2007 **Final action:** 5/15/2007

Title: To authorize the Finance and Management Director to transfer \$100,000 within the General Fund, Division of Financial Management, to authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues or subscriptions for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Black Caucus of Local Elected Officials, the Government Finance Officers' Association, the Central Ohio Municipal Alliance and Rotunda, and to authorize the expenditure of \$100,000 from the general fund (\$100,000)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/15/2007	1	MAYOR	Signed	
5/15/2007	1	CITY CLERK	Attest	
5/14/2007	1	Columbus City Council	Approved	Pass
5/14/2007	1	COUNCIL PRESIDENT	Signed	
5/7/2007	1	Columbus City Council	Read for the First Time	
4/16/2007	1	Finance Drafter	Sent to Clerk's Office for Council	
4/13/2007	1	CITY AUDITOR	Reviewed and Approved	
4/13/2007	1	CITY AUDITOR	Reviewed and Approved	
4/6/2007	1	Finance Drafter	Sent for Approval	
4/2/2007	1	Finance Drafter	Sent for Approval	
4/2/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/26/2007	1	ODI DIRECTOR	Reviewed and Approved	
3/22/2007	1	Finance Drafter	Sent for Approval	
3/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/12/2007	1	Finance Drafter	Sent for Approval	
3/12/2007	1	FINANCE DIRECTOR	Reviewed and Approved	