



Legislation Details

File #: 0177-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/21/2005 **In control:** Administration Committee
On agenda: 2/28/2005 **Final action:** 3/2/2005

Title: To authorize the City Treasurer to modify contracts for various banking services: to authorize the expenditure of up to \$100,650.00 from the General Fund, \$22,000.00 from the Recreation and Parks Operating and Extension Fund, \$42,000.00 from the Golf Course Operating Fund, \$18,000.00 from the Electric Operating Fund, \$170,000.00 from the Water Operating Fund, \$70,000.00 from the Development Services Fund, and to declare an emergency (\$422,650.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/24/2005	1	CITY TREASURER	Reviewed and Approved	
2/24/2005	1	CITY ATTORNEY	Reviewed and Approved	Fail
2/24/2005	1	CITY TREASURER	Sent to Clerk's Office for Council	
2/23/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
2/11/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
2/11/2005	1	CITY TREASURER	Sent to Clerk's Office for Council	
2/10/2005	1	CITY TREASURER	Sent to Clerk's Office for Council	
2/9/2005	1	CITY AUDITOR	Reviewed and Approved	
2/8/2005	1	CITY ATTORNEY	Reviewed and Disapproved	
2/8/2005	1	CITY TREASURER	Reviewed and Approved	
2/1/2005	1	Auditor Reviewer	Contingent	
2/1/2005	1	CITY TREASURER	Reviewed and Approved	
1/31/2005	1	CITY TREASURER	Reviewed and Approved	
1/31/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/31/2005	1	CITY TREASURER	Reviewed and Approved	
1/28/2005	1	CITY TREASURER	Reviewed and Approved	Pass