



Legislation Details

File #: 1858-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/2/2007 **In control:** Utilities Committee
On agenda: 12/3/2007 **Final action:** 12/5/2007

Title: To authorize the transfer of budget authority between object levels within the Electricity Operating Fund; to authorize the Director of Public Utilities to reimburse Manassas Inn Co. dba Holiday Inn City Center for over-payment of Contribution in Aid of Construction charges; to authorize an expenditure of \$23,157.42 from the Electricity Operating Fund; and to declare an emergency. (\$23,157.42)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/5/2007	1	CITY CLERK	Attest	
12/4/2007	1	MAYOR	Signed	
12/3/2007	1	Columbus City Council	Approved	Pass
12/3/2007	1	COUNCIL PRESIDENT	Signed	
11/23/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Disapproved	
11/21/2007	1	Utilities Reviewer	Sent for Approval	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/21/2007	1	Utilities Drafter	Sent for Approval	
11/21/2007	1	Auditor Reviewer	Reviewed and Approved	
11/21/2007	1	CITY AUDITOR	Reviewed and Approved	
11/21/2007	1	Utilities Drafter	Sent for Approval	
11/21/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/20/2007	1	Utilities Reviewer	Sent for Approval	
11/20/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/20/2007	1	Utilities Drafter	Sent for Approval	
11/16/2007	1	Utilities Reviewer	Reviewed and Approved	
11/16/2007	1	Utilities Drafter	Sent for Approval	
11/15/2007	1	Utilities Drafter	Sent for Approval	
11/6/2007	1	Utilities Reviewer	Reviewed and Approved	

11/5/2007	1	Utilities Drafter	Sent for Approval
11/5/2007	1	Utilities Drafter	Sent for Approval
11/5/2007	1	Utilities Drafter	Sent for Approval
11/5/2007	1	Utilities Drafter	Sent for Approval
11/2/2007	1	Utilities Drafter	Sent for Approval