



Legislation Details

File #: 0561-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/29/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize the Finance and Management Director to expend \$361,482.14, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2011 Capital Improvement Budget; to authorize the City Auditor to cancel the balance of certain encumbrances; to authorize an expenditure from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$361,482.14)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/5/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/5/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
4/4/2011	1	Auditor Reviewer	Reviewed and Approved	
4/4/2011	1	CITY AUDITOR	Reviewed and Approved	
4/4/2011	1	Finance Drafter	Sent for Approval	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2011	1	Finance Drafter	Sent for Approval	
3/30/2011	1	Finance Reviewer	Sent for Approval	
3/30/2011	1	Safety Reviewer	Reviewed and Approved	
3/30/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
3/30/2011	1	Finance Reviewer	Reviewed and Approved	
3/30/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Finance Drafter	Sent for Approval	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Finance Reviewer	Sent for Approval	
3/29/2011	1	Finance Drafter	Sent for Approval	

3/29/2011 1 Finance Reviewer

Reviewed and Approved