



Legislation Details

File #: 0473-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/6/2008 **In control:** Safety Committee
On agenda: 3/31/2008 **Final action:** 4/2/2008
Title: To authorize and direct the transfer of \$20,539.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/17/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
3/13/2008	1	Safety Drafter	Sent for Approval	
3/13/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/12/2008	1	Finance Reviewer	Reviewed and Approved	
3/12/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/12/2008	1	Safety Drafter	Sent for Approval	
3/12/2008	1	Auditor Reviewer	Reviewed and Approved	
3/12/2008	1	CITY AUDITOR	Reviewed and Approved	
3/11/2008	1	Safety Drafter	Sent for Approval	
3/11/2008	1	Finance Reviewer	Reviewed and Approved	
3/10/2008	1	Safety Reviewer	Reviewed and Approved	
3/10/2008	1	Safety Reviewer	Reviewed and Approved	
3/6/2008	1	Safety Drafter	Sent for Approval	