



Legislation Details

File #: 1797-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/30/2010 **In control:** Judiciary And Court Administration Committee

On agenda: 12/13/2010 **Final action:** 12/16/2010

Title: To authorize the City Auditor to transfer Thirty Thousand Dollars between Object Levels within the City Attorney's Office General Fund budget to provide funding necessary to cover year end expenditures; and to declare an emergency. (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|------------------------------------|--------|
| 12/16/2010 | 1 | CITY CLERK | Attest | |
| 12/14/2010 | 1 | MAYOR | Signed | |
| 12/13/2010 | 1 | Columbus City Council | Approved | Pass |
| 12/13/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/2/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 12/2/2010 | 1 | Atty Drafter | Sent for Approval | |
| 12/2/2010 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 12/2/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 12/2/2010 | 1 | Atty Drafter | Sent for Approval | |
| 12/2/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 12/2/2010 | 1 | Atty Drafter | Sent to Clerk's Office for Council | |
| 12/1/2010 | 1 | Atty Drafter | Sent for Approval | |
| 12/1/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 12/1/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 12/1/2010 | 1 | Finance Reviewer | Reviewed and Approved | |