



## Legislation Details

**File #:** 0505-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/12/2008      **In control:** Administration Committee

**On agenda:** 3/31/2008      **Final action:** 4/2/2008

**Title:** To authorize the City Auditor to appropriate \$650,000.00 from within the unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify the contract with Aetna Life Insurance to pay runoff claims through January 31, 2009, and to authorize the expenditure of \$650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$650,000.00)

**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	
3/26/2008	1	City Clerk's Office	Sent back for Clarification/Correction	
3/26/2008	1	HR Drafter	Sent to Clerk's Office for Council	
3/20/2008	1	HR Drafter	Sent to Clerk's Office for Council	
3/19/2008	1	HR Drafter	Sent for Approval	
3/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/17/2008	1	EBOCO Reviewer	Reviewed and Approved	
3/17/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/17/2008	1	HR Drafter	Sent for Approval	
3/17/2008	1	Auditor Reviewer	Reviewed and Approved	
3/17/2008	1	CITY AUDITOR	Reviewed and Approved	
3/13/2008	1	Finance Reviewer	Reviewed and Approved	
3/13/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/13/2008	1	HR Drafter	Sent for Approval	
3/12/2008	1	HR DIRECTOR	Reviewed and Approved	
3/12/2008	1	HR Drafter	Sent for Approval	
3/12/2008	1	Finance Reviewer	Reviewed and Approved	