



Legislation Details

File #: 1196-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/13/2010 **In control:** Utilities Committee
On agenda: 9/20/2010 **Final action:** 9/20/2010
Title: To authorize the City Auditor to transfer of \$2,000,000.00 within the Water System Operating Fund to align budget authority with projected expenditures. (\$2,000,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/13/2010	1	Columbus City Council	Read for the First Time	
8/31/2010	1	Utilities Drafter	Sent for Approval	
8/31/2010	1	CITY ATTORNEY	Reviewed and Approved	
8/31/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
8/30/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
8/25/2010	1	Auditor Reviewer	Reviewed and Approved	
8/25/2010	1	CITY AUDITOR	Reviewed and Approved	
8/25/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
8/24/2010	1	Utilities Drafter	Sent for Approval	
8/23/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/20/2010	1	Finance Reviewer	Reviewed and Approved	
8/19/2010	1	Utilities Drafter	Sent for Approval	
8/18/2010	1	Utilities Reviewer	Sent for Approval	
8/18/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/16/2010	1	Utilities Drafter	Sent for Approval	
8/16/2010	1	Utilities Reviewer	Reviewed and Approved	
8/16/2010	1	Utilities Drafter	Sent for Approval	
8/13/2010	1	Utilities Drafter	Sent for Approval	