



## Legislation Details

**File #:** 0299-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/14/2011      **In control:** Development Committee  
**On agenda:** 2/28/2011      **Final action:** 3/2/2011  
**Title:** To authorize and direct the City Auditor to transfer \$21,000.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$21,000.00 from the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$21,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/15/2011	1	Dev Drafter	Sent for Approval	
2/15/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/15/2011	1	Dev Drafter	Sent to Clerk's Office for Council	
2/14/2011	1	Dev Drafter	Sent for Approval	
2/14/2011	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
2/14/2011	1	Dev Drafter	Sent for Approval	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/14/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/14/2011	1	Dev Drafter	Sent for Approval	
2/14/2011	1	Auditor Reviewer	Reviewed and Approved	
2/14/2011	1	CITY AUDITOR	Reviewed and Approved	