



## Legislation Details

**File #:** 1798-2010      **Version:** 1

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

**File created:** 12/1/2010      **In control:** Finance & Economic Development Committee

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

**Title:** To authorize and direct the City Auditor to provide for the transfer of \$385,500.00 between divisions within the Finance and Management general fund budget so that rest of year expenditures occur in the proper accounting codes; and to declare an emergency. (\$385,500.00)

**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	
12/8/2010	1	Finance Reviewer	Sent to Clerk's Office for Council	
12/7/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
12/1/2010	1	Finance Reviewer	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	
12/1/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
12/1/2010	1	Finance Reviewer	Sent for Approval	
12/1/2010	1	CITY AUDITOR	Reviewed and Approved	
12/1/2010	1	CITY AUDITOR	Reviewed and Approved	
12/1/2010	1	Finance Reviewer	Sent to Clerk's Office for Council	