



## Legislation Details

**File #:** 1858-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/12/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 11/24/2008      **Final action:** 11/25/2008

**Title:** To authorize and direct the City Auditor to provide for the transfer of \$5,530,822 between various objects and divisions within the general fund; to authorize the subsequent transfer from the general fund of \$400,000 to the Recreation & Parks Operating Fund and \$500,000 to the Health Special Revenue Fund, to authorize a \$320,870 supplemental appropriation within the Recreation & Parks Operating Fund, to authorize a transfer of \$174,593 within the Recreation and Parks Operating Fund, to authorize a \$277,191 supplemental appropriation in the Health Operating Fund, to authorize a transfer of \$100,000 within the Fleet Management Fund, to reduce the appropriation authority of the technology internal services fund by \$249,768, all to allow divisions to continue to operate through the end of 2008 without interruption, and to declare an emergency (\$5,381,054).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Rec 3rd qtr 2008.pdf, 2. 3rd qtr trx.pdf

Date	Ver.	Action By	Action	Result
11/25/2008	1	ACTING MAYOR	Signed	
11/25/2008	1	CITY CLERK	Attest	
11/24/2008	1	Columbus City Council	Approved	Pass
11/24/2008	1	COUNCIL PRESIDENT	Signed	
11/17/2008	1	City Clerk's Office	Sent back for Clarification/Correction	
11/17/2008	1	Finance Drafter	Sent to Clerk's Office for Council	
11/13/2008	1	Finance Drafter	Sent for Approval	
11/13/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/13/2008	1	Finance Drafter	Sent for Approval	
11/13/2008	1	Auditor Reviewer	Reviewed and Approved	
11/13/2008	1	CITY AUDITOR	Reviewed and Approved	
11/13/2008	1	Finance Drafter	Sent to Clerk's Office for Council	