



Legislation Details

File #: 0182-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/23/2008 **In control:** Finance & Economic Development Committee
On agenda: 3/10/2008 **Final action:** 3/12/2008

Title: To authorize the Finance and Management Director to expend \$442,500.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2007 CIB; to authorize the transfer of \$15,000.00 within the Safety Voted Bond Fund; to authorize the transfer of \$15,000.00 within the Construction Management Capital Improvement Fund; and to authorize this expenditure from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Health G.O. Bonds Fund. (\$442,500.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ordinance No. 0182-2008.pdf

Date	Ver.	Action By	Action	Result
3/12/2008	1	CITY CLERK	Attest	
3/11/2008	1	MAYOR	Signed	
3/10/2008	1	Columbus City Council	Approved	Pass
3/10/2008	1	COUNCIL PRESIDENT	Signed	
3/3/2008	1	Columbus City Council	Read for the First Time	
2/22/2008	1	Finance Drafter	Sent for Approval	
2/22/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/22/2008	1	Finance Drafter	Sent to Clerk's Office for Council	
2/21/2008	1	CITY AUDITOR	Reviewed and Approved	
2/15/2008	1	Auditor Reviewer	Reviewed and Disapproved	
2/14/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
2/14/2008	1	Finance Reviewer	Reviewed and Approved	
2/14/2008	1	Finance Reviewer	Reviewed and Approved	
2/14/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/14/2008	1	Finance Drafter	Sent for Approval	
2/13/2008	1	Safety Reviewer	Reviewed and Approved	
2/11/2008	1	Finance Reviewer	Sent for Approval	
2/8/2008	1	Finance Reviewer	Reviewed and Approved	
2/5/2008	1	Finance Reviewer	Reviewed and Approved	
1/28/2008	1	Finance Reviewer	Reviewed and Approved	

1/24/2008

1

Finance Drafter

Sent for Approval