



## Legislation Details

**File #:** 1246-2010      **Version:** 1

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

**File created:** 8/30/2010      **In control:** Finance & Economic Development Committee

**On agenda:** 9/20/2010      **Final action:** 9/23/2010

**Title:** To authorize and direct the City Auditor to transfer funds within the General Fund; to authorize the City Auditor to reduce an encumbrance for mail expenses in the Division of Police and increase an encumbrance for mail expenses by the same amount in the City Treasurer's Office; and to declare an emergency (\$26,644.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/9/2010	1	Auditor Reviewer	Reviewed and Approved	
9/9/2010	1	CITY AUDITOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/8/2010	1	Finance Drafter	Sent for Approval	
9/7/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
9/7/2010	1	Finance Reviewer	Reviewed and Approved	
9/7/2010	1	Finance Reviewer	Reviewed and Approved	
9/7/2010	1	Finance Reviewer	Reviewed and Approved	
9/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/31/2010	1	Finance Reviewer	Sent for Approval	
8/31/2010	1	Safety Reviewer	Reviewed and Approved	
8/30/2010	1	Finance Reviewer	Sent for Approval	