



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 | |