

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **Legislation Details**

**File #**: 0804-2008 **Version**: 1

Type: Ordinance Status: Passed

File created: 5/2/2008 In control: Utilities Committee

**On agenda:** 6/9/2008 **Final action:** 6/11/2008

Title: To amend the 2008 Capital Improvements Budget; to authorize the City Auditor to transfer funds

within the Voted Street Lighting and Electricity Distribution Improvements Fund; and to authorize the City Auditor to allow the Division of Power and Water's capital bond fund to reimburse the operating fund in the amount of \$96,302.50 for material costs incurred in relation to the Whittier Peninsula and

Audubon Center Project. (\$96,302.50).

Sponsors:

Indexes:

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
6/11/2008	1	CITY CLERK	Attest	
6/10/2008	1	MAYOR	Signed	
6/9/2008	1	Columbus City Council	Approved	Pass
6/9/2008	1	COUNCIL PRESIDENT	Signed	
6/2/2008	1	Columbus City Council	Read for the First Time	
5/15/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/14/2008	1	Utilities Drafter	Sent for Approval	
5/14/2008	1	Auditor Reviewer	Reviewed and Approved	
5/14/2008	1	CITY AUDITOR	Reviewed and Approved	
5/14/2008	1	Utilities Drafter	Sent for Approval	
5/14/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/13/2008	1	Finance Reviewer	Reviewed and Approved	
5/13/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/12/2008	1	Utilities Reviewer	Sent for Approval	
5/12/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/12/2008	1	Utilities Drafter	Sent for Approval	
5/8/2008	1	Utilities Drafter	Sent for Approval	
5/7/2008	1	Utilities Reviewer	Reviewed and Approved	
5/6/2008	1	Utilities Reviewer	Reviewed and Approved	
5/6/2008	1	Utilities Reviewer	Reviewed and Approved	
5/6/2008	1	Utilities Drafter	Sent for Approval	

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5/2/2008

1 Utilities Drafter

Sent for Approval