



## Legislation Details

**File #:** 0286-2023      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/20/2023      **In control:** Finance Committee  
**On agenda:** 2/6/2023      **Final action:** 2/8/2023

**Title:** To authorize the City Auditor to appropriate and expend up to \$7,039,250.00 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; to authorize the City Auditor, on behalf of the Department of Public Service, to expend up to \$1,845,000.00 within the Mobility Enterprise Fund to the RiverSouth Authority to make lease payments; and to declare an emergency (\$8,884,250.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0286-2023 D365 Financial (RiverSouth).pdf

Date	Ver.	Action By	Action	Result
2/8/2023	1	CITY CLERK	Attest	
2/7/2023	1	MAYOR	Signed	
2/6/2023	1	COUNCIL PRESIDENT	Signed	
2/6/2023	1	Columbus City Council	Approved	Pass