



Legislation Details

File #: 0274-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/9/2011 **In control:** Development Committee

On agenda: 2/28/2011 **Final action:** 3/2/2011

Title: To authorize and direct the City Auditor to transfer \$663,298.30 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$165,824.58 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$663,298.30 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Styglar CRA; to authorize the expenditure of \$663,298.30 from the General Fund; and to declare an emergency. (\$663,298.30)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/17/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/17/2011	1	Dev Drafter	Sent to Clerk's Office for Council	
2/16/2011	1	CITY AUDITOR	Reviewed and Approved	
2/16/2011	1	CITY AUDITOR	Reviewed and Approved	
2/16/2011	1	Dev Drafter	Sent for Approval	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/15/2011	1	Dev Drafter	Sent for Approval	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/10/2011	1	Dev Drafter	Sent for Approval	
2/10/2011	1	Finance Reviewer	Reviewed and Approved	
2/9/2011	1	Dev Drafter	Sent for Approval	
2/9/2011	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	