



## Legislation Details

**File #:** 0908-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/6/2011      **In control:** Development Committee  
**On agenda:** 6/27/2011      **Final action:** 6/28/2011  
**Title:** To authorize and direct the City Auditor to transfer \$1,480,499.22 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$370,124.81 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct payment to the Columbus City School District, Hilliard City School District, and the Olentangy Local School District for income tax revenue sharing; to authorize the expenditure of \$1,480,499.22 from the General Fund; and to declare an emergency. (\$1,480,499.22)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/28/2011	1	MAYOR	Signed	
6/28/2011	1	CITY CLERK	Attest	
6/27/2011	1	Columbus City Council	Taken from the Table	Pass
6/27/2011	1	Columbus City Council	Approved	Pass
6/27/2011	1	COUNCIL PRESIDENT	Signed	
6/20/2011	1	Columbus City Council	Tabled to Certain Date	Pass
6/10/2011	1	Auditor Reviewer	Reviewed and Approved	
6/10/2011	1	CITY AUDITOR	Reviewed and Approved	
6/10/2011	1	Dev Drafter	Sent for Approval	
6/10/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/10/2011	1	Dev Drafter	Sent to Clerk's Office for Council	
6/9/2011	1	Finance Reviewer	Reviewed and Approved	
6/9/2011	1	Finance Reviewer	Reviewed and Approved	
6/9/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/9/2011	1	Dev Drafter	Sent for Approval	
6/8/2011	1	Finance Reviewer	Reviewed and Approved	
6/7/2011	1	Dev Drafter	Sent for Approval	
6/6/2011	1	Dev Drafter	Sent for Approval	
6/6/2011	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	