



Legislation Details

File #: 0642-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/29/2016 **In control:** Economic Development Committee
On agenda: 4/11/2016 **Final action:** 4/14/2016

Title: To authorize and direct the City Auditor to transfer an amount not to exceed \$1,702,232.78 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$425,558.20 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make a payment not to exceed \$1,702,232.78 in accordance with the Jobs Growth Incentive Program Agreement to The Ohio State University Wexner Medical Center; to authorize an expenditure not to exceed \$1,702,232.78 from the General Fund; and to declare an emergency. (\$1,702,232.78)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0642-2016 DAX Coding OSUMC JGI Payment

Date	Ver.	Action By	Action	Result
4/14/2016	1	CITY CLERK	Attest	
4/14/2016	1	MAYOR	Signed	
4/11/2016	1	COUNCIL PRESIDENT	Signed	
4/11/2016	1	Columbus City Council	Approved	Pass