



Legislation Details

File #: 1663-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/12/2012 **In control:** Development Committee
On agenda: 7/30/2012 **Final action:** 8/1/2012

Title: To authorize and direct the City Auditor to transfer \$1,050,418.80 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$262,604.70 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$1,050,418.80 in accordance with the Downtown Office Incentive Program agreements; to authorize the expenditure of \$1,050,418.80 from the General Fund; and to declare an emergency. (\$1,050,418.80)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/1/2012	1	CITY CLERK	Attest	
7/31/2012	1	MAYOR	Signed	
7/30/2012	1	COUNCIL PRESIDENT	Signed	
7/30/2012	1	Columbus City Council	Approved	Pass