



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 |