



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

File #: 1090-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/26/2007 **In control:** Development Committee

On agenda: 7/9/2007 **Final action:** 7/11/2007

Title: To authorize and direct the payment of \$86,906.47 to Plante & Moran in accordance with the Downtown Office Incentive Program agreement; to authorize the expenditure of \$86,906.47 from the General Fund; and to declare an emergency. (\$86,906.47)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 7/11/2007 | 1 | CITY CLERK | Attest | |
| 7/10/2007 | 1 | MAYOR | Signed | |
| 7/9/2007 | 1 | Columbus City Council | Approved | Pass |
| 7/9/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/28/2007 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 6/28/2007 | 1 | Dev Drafter | Sent for Approval | |
| 6/28/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 6/28/2007 | 1 | Dev Drafter | Sent to Clerk's Office for Council | |
| 6/27/2007 | 1 | Dev Drafter | Sent for Approval | |
| 6/27/2007 | 1 | DEVELOPMENT DIRECTOR | Reviewed and Approved | |
| 6/27/2007 | 1 | Dev Drafter | Sent for Approval | |
| 6/27/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/27/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/27/2007 | 1 | FINANCE DIRECTOR | Reviewed and Disapproved | |
| 6/27/2007 | 1 | Dev Drafter | Sent for Approval | |
| 6/27/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 6/27/2007 | 1 | Dev Drafter | Sent for Approval | |
| 6/27/2007 | 1 | Auditor Reviewer | Reviewed and Approved | |