



Legislation Details

File #: 0345-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/18/2010 **In control:** Finance & Economic Development Committee
On agenda: 3/8/2010 **Final action:** 3/10/2010

Title: To authorize and direct the City Auditor to appropriate and transfer \$200,253.50 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$801,014.02 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$801,014.02 from the General Fund; and to declare an emergency. (\$801,014.02)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 3/10/2010 | 1 | CITY CLERK | Attest | |
| 3/9/2010 | 1 | MAYOR | Signed | |
| 3/8/2010 | 1 | Columbus City Council | Approved | Pass |
| 3/8/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/22/2010 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 2/22/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 2/22/2010 | 1 | Dev Drafter | Sent for Approval | |
| 2/22/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 2/22/2010 | 1 | Dev Drafter | Sent to Clerk's Office for Council | |
| 2/19/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/19/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/19/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 2/19/2010 | 1 | Dev Drafter | Sent for Approval | |
| 2/18/2010 | 1 | Dev Drafter | Sent for Approval | |
| 2/18/2010 | 1 | DEVELOPMENT DIRECTOR | Reviewed and Approved | |
| 2/18/2010 | 1 | Dev Drafter | Sent for Approval | |