



Legislation Details

File #: 1616-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/20/2013 **In control:** Development Committee
On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To authorize and direct the City Auditor to transfer \$875,585.65 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$218,896.41 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$875,585.65 in accordance with the Downtown Office Incentive Program agreements; to authorize the expenditure of \$875,585.65 from the General Fund; and to declare an emergency. (\$875,585.65)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass