



City of Columbus

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

Legislation Details

File #: 2049-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/27/2007 **In control:** Development Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize and direct the City Auditor to make payments totaling \$74,000 in accordance with the Downtown Office Incentive Program agreements; to authorize the expenditure of \$74,000 from the General Fund; and to declare an emergency. (\$74,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|------------------------------------|--------|
| 12/13/2007 | 1 | ACTING CITY CLERK | Attest | |
| 12/12/2007 | 1 | MAYOR | Signed | |
| 12/10/2007 | 1 | Columbus City Council | Approved | Pass |
| 12/10/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/29/2007 | 1 | Dev Drafter | Sent to Clerk's Office for Council | |
| 11/28/2007 | 1 | DEVELOPMENT DIRECTOR | Reviewed and Approved | |
| 11/28/2007 | 1 | Dev Drafter | Sent for Approval | |
| 11/28/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 11/28/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 11/28/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 11/28/2007 | 1 | Dev Drafter | Sent for Approval | |
| 11/28/2007 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 11/28/2007 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 11/28/2007 | 1 | Dev Drafter | Sent for Approval | |
| 11/28/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 11/27/2007 | 1 | Dev Drafter | Sent for Approval | |