



## Legislation Details

**File #:** 0895-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/20/2008      **In control:** Recreation & Parks Committee

**On agenda:** 6/9/2008      **Final action:** 6/11/2008

**Title:** To authorize the transfer of \$29,000.00 from the Hotel/Motel Tax Fund and appropriation of the funds to the Recreation and Parks operating fund, and to authorize and direct the Director of Recreation and Parks to award grants for the Partnership through Sponsorship Program (PTS), to authorize the expenditure of \$29,000.00, and to declare an emergency. (\$29,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/11/2008	1	CITY CLERK	Attest	
6/10/2008	1	MAYOR	Signed	
6/9/2008	1	Columbus City Council	Approved	Pass
6/9/2008	1	COUNCIL PRESIDENT	Signed	
5/29/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/29/2008	1	Rec & Parks Drafter	Sent for Approval	
5/29/2008	1	Auditor Reviewer	Reviewed and Approved	
5/29/2008	1	CITY AUDITOR	Reviewed and Approved	
5/29/2008	1	Rec & Parks Drafter	Sent for Approval	
5/29/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/29/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
5/28/2008	1	Finance Reviewer	Reviewed and Approved	
5/27/2008	1	Finance Reviewer	Reviewed and Approved	
5/27/2008	1	Finance Reviewer	Reviewed and Approved	
5/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/23/2008	1	Rec & Parks Drafter	Sent for Approval	
5/22/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/21/2008	1	Rec & Parks Drafter	Sent for Approval	
5/21/2008	1	Rec & Parks Drafter	Sent for Approval	
5/21/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	
5/21/2008	1	Rec & Parks Drafter	Sent for Approval	
5/20/2008	1	Rec & Parks Drafter	Sent for Approval	

5/20/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved
5/20/2008	1	Rec & Parks Drafter	Sent for Approval