

City of Columbus

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

Legislation Details

File #: 1552-2016 **Version:** 1

Type: Ordinance Status: Passed

File created: 6/6/2016 In control: Neighborhoods Committee

On agenda: 6/20/2016 Final action: 6/22/2016

Title: To authorize and direct the City Auditor to transfer all unencumbered balances after the fourteenth pay

period in the general fund from the 311 Call Center Program, the Community Relations Commission, and the Neighborhood Pride Program to the Department of Neighborhoods in an amount not to exceed \$2,282,079.00; to authorize and direct the City Auditor to transfer an unencumbered balance after the fourteenth pay period in the community development block grant fund from the Neighborhood and Agency Services Program in the Development Department to the Department of Neighborhoods

in an amount not to exceed \$140,000.00, and to declare an emergency (\$2,422,079.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. DAX Template - 1552-2016

Date	Ver.	Action By	Action	Result
6/22/2016	1	CITY CLERK	Attest	
6/21/2016	1	ACTING MAYOR	Signed	
6/20/2016	1	COUNCIL PRESIDENT	Signed	
6/20/2016	1	Columbus City Council	Approved	Pass