



Legislation Details

File #: 1497-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/18/2020 **In control:** Economic Development Committee
On agenda: 7/6/2020 **Final action:** 7/9/2020

Title: To authorize and direct the City Auditor to transfer an amount not to exceed \$232,132.55 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$58,033.14 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$232,132.55 in accordance with the Downtown Office Incentive (DOI) Program for the seven (7) active and reporting DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for tax year 2019 (also calendar year and/or report year) in 2020; to authorize the expenditure not to exceed \$232,132.55 from the General Fund; and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1497-2020 02 DAX RY2019 (2020) DOI Payment Work Sheet (002)

Date	Ver.	Action By	Action	Result
7/9/2020	1	CITY CLERK	Attest	
7/7/2020	1	ACTING MAYOR	Signed	
7/6/2020	1	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Approved	Pass