



Legislation Details

File #: 1805-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/27/2016 **In control:** Economic Development Committee
On agenda: 7/18/2016 **Final action:** 7/21/2016

Title: To authorize and direct the City Auditor to transfer an amount not to exceed \$785,498.66 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$196,374.67 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 \$785,498.66 in accordance with the Downtown Office Incentive (DOI) Program for the twelve (12) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2015; to authorize the expenditure not to exceed \$785,498.66 from the General Fund; and to declare an emergency. (\$785,498.66)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1805-2016 DAX Coding 2016 DOI Payments

Date	Ver.	Action By	Action	Result
7/21/2016	1	CITY CLERK	Attest	
7/20/2016	1	MAYOR	Signed	
7/18/2016	1	COUNCIL PRESIDENT	Signed	
7/18/2016	1	Columbus City Council	Approved	Pass