



Legislation Details

File #: 1731-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/22/2017 **In control:** Economic Development Committee
On agenda: 7/24/2017 **Final action:** 7/26/2017

Title: To authorize and direct the City Auditor to transfer an amount not to exceed \$1,073,769.10 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$268,442.28 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 \$1,073,769.10 in accordance with the Downtown Office Incentive (DOI) Program for the seventeen (17) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for calendar 2016 in 2017; to authorize the expenditure not to exceed \$1,073,769.10 from the General Fund; and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1731-2017 03 DAX 2017 DOI Payment Work Sheet

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 7/26/2017 | 1 | CITY CLERK | Attest | |
| 7/25/2017 | 1 | ACTING MAYOR | Signed | |
| 7/24/2017 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/24/2017 | 1 | Columbus City Council | Approved | Pass |