



## Legislation Details

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**File #:** 1690-2015      **Version:** 1

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

**File created:** 6/18/2015      **In control:** Development Committee

**On agenda:** 7/13/2015      **Final action:** 7/16/2015

**Title:** To authorize and direct the City Auditor to transfer \$778,099.01 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$194,524.75 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$778,099.01 in accordance with the Downtown Office Incentive (DOI) Program for the ten (10) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$778,099.01 from the General Fund; and to declare an emergency. (\$778,099.01)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/16/2015	1	CITY CLERK	Attest	
7/15/2015	1	MAYOR	Signed	
7/13/2015	1	COUNCIL PRESIDENT	Signed	
7/13/2015	1	Columbus City Council	Approved	Pass