

City of Columbus

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

Legislation Details

File #: 1500-2014 **Version**: 1

Type: Ordinance Status: Passed

File created: 6/17/2014 In control: Development Committee

On agenda: 7/21/2014 Final action: 7/23/2014

Title: To authorize and direct the City Auditor to transfer \$710,207.25 within the General Fund; to authorize

and direct the City Auditor to appropriate and transfer \$177,551.81 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$710,207.25 in accordance with the Downtown Office Incentive (DOI) Program for the nine (9) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2013; to authorize the expenditure of \$710,207.25 from the

General Fund; and to declare an emergency. (\$710,207.25)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/23/2014	1	CITY CLERK	Attest	
7/22/2014	1	MAYOR	Signed	
7/21/2014	1	COUNCIL PRESIDENT	Signed	
7/21/2014	1	Columbus City Council	Approved	Pass