



City of Columbus

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

Legislation Details

File #: 1329-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/7/2019 **In control:** Economic Development Committee

On agenda: 7/22/2019 **Final action:** 7/25/2019

Title: To authorize and direct the City Auditor to transfer an amount not to exceed \$491,334.74 within the general fund; to authorize and direct the City Auditor to appropriate and transfer \$122,833.69 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 \$491,334.74 in accordance with the Downtown Office Incentive (DOI) Program for the seven (7) active DOI projects for which employers have met the requirements of their DOI agreements; to authorize the expenditure not to exceed \$491,334.74 from the general fund; and to declare an emergency. (\$491,334.74)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1329-2019 02 DAX 2018 DOI Payment Work Sheet DRAFT

Date	Ver.	Action By	Action	Result
7/25/2019	1	CITY CLERK	Attest	
7/24/2019	1	MAYOR	Signed	
7/22/2019	1	COUNCIL PRESIDENT	Signed	
7/22/2019	1	Columbus City Council	Approved	Pass