		City of Columbus			Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org
	Legislation Details				
File #:	1497	7-2020 Version: 1			
Туре:	Ordi	nance	Status:	Passed	
File created:	6/18	/2020	In control:	Economic Development Committee	
On agenda:	7/6/2	2020	Final action:	7/9/2020	
Title:	To authorize and direct the City Auditor to transfer an amount not to exceed \$232,132.55 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$58,033.14 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 \$232,132.55 in accordance with the Downtown Office Incentive (DOI) Program for the seven (7) active and reporting DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for tax year 2019 (also calendar year and/or report year) in 2020; to authorize the expenditure not to exceed \$232,132.55 from the General Fund; and to declare an emergency.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. ORD1497-2020 02 DAX RY2019 (2020) DOI Payment Work Sheet (002)				
Date	Ver.	Action By	Act	ion	Result
7/9/2020	1	CITY CLERK	Atte	est	
7/7/2020	1	ACTING MAYOR	Sig	ned	
7/6/2020	1	COUNCIL PRESIDENT	Sig	ned	

Approved

7/6/2020

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Columbus City Council

Pass