



## Legislation Details

**File #:** 2642-2022      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/22/2022      **In control:** Public Utilities Committee  
**On agenda:** 10/24/2022      **Final action:** 10/26/2022

**Title:** To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2642-2022 Financial Coding

| Date       | Ver. | Action By                 | Action                  | Result |
|------------|------|---------------------------|-------------------------|--------|
| 10/26/2022 | 1    | CITY CLERK                | Attest                  |        |
| 10/25/2022 | 1    | MAYOR                     | Signed                  |        |
| 10/24/2022 | 1    | COUNCIL PRESIDENT PRO-TEM | Signed                  |        |
| 10/24/2022 | 1    | Columbus City Council     | Approved                | Pass   |
| 10/17/2022 | 1    | Columbus City Council     | Read for the First Time |        |