



## Legislation Details

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**File #:** 0854-2024      **Version:** 1

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

**File created:** 3/19/2024      **In control:** Finance & Governance Committee

**On agenda:** 4/8/2024      **Final action:** 4/10/2024

**Title:** To authorize the appropriation and expenditure of FY 2023 Department of Finance and Management - Grants Management Administration funds in the amount of \$35,262.99 (Fund 2248); to authorize and direct the Director of the Department of Finance and Management to pay outstanding invoices for services rendered by Stone Environmental Engineering and Science Inc.; and to declare an emergency. (\$35,262.99)

**Sponsors:**

**Indexes:** WBE Participation

**Code sections:**

**Attachments:** 1. 0854-2024 Stone Environmental Outstanding Invoices

Date	Ver.	Action By	Action	Result
4/10/2024	1	CITY CLERK	Attest	
4/9/2024	1	MAYOR	Signed	
4/8/2024	1	COUNCIL PRESIDENT	Signed	
4/8/2024	1	Columbus City Council	Approved	Pass