



Legislation Details

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