



Legislation Details

File #: 1903-2024 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/24/2024 **In control:** Public Utilities & Sustainability Committee

On agenda: 7/15/2024 **Final action:** 7/18/2024

Title: To authorize and direct the City Auditor to authorize payment to the Two Caterers, Inc. per invoice approved by the Director of the Department of Public Utilities in the amount of \$3,899.07 from the Dept. of Public Utilities, Columbus Sustainable Operating Fund; and to declare an emergency. (\$3,899.07)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Then & Now Certificate signed

Date	Ver.	Action By	Action	Result
7/18/2024	1	CITY CLERK	Attest	
7/17/2024	1	ACTING MAYOR	Signed	
7/15/2024	1	COUNCIL PRESIDENT	Signed	
7/15/2024	1	Columbus City Council	Approved	Pass