



Legislation Details

File #: 2490-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/19/2019 **In control:** Public Service & Transportation Committee
On agenda: 10/7/2019 **Final action:** 10/10/2019

Title: To appropriate \$628,660.00 from the unappropriated balance of the Street, Construction, Maintenance, and Repair Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Infrastructure Management with George Byers Sons Inc.; to authorize the expenditure of \$628,660.00 from the Street Construction Maintenance and Repair Fund (2265); and to declare an emergency. (\$628,660.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2490-2019

Date	Ver.	Action By	Action	Result
10/10/2019	1	CITY CLERK	Attest	
10/9/2019	1	MAYOR	Signed	
10/7/2019	1	COUNCIL PRESIDENT	Signed	
10/7/2019	1	Columbus City Council	Approved	Pass