



## Legislation Details

**File #:** 2114-2023      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/6/2023      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/24/2023      **Final action:** 7/26/2023

**Title:** To authorize the City Auditor to appropriate funds within the Mobility Enterprise 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 building repair services for the Division of Parking Services with 2k General Company; to authorize the expenditure of up to \$748,500.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$748,500.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2114-2023.pdf

Date	Ver.	Action By	Action	Result
7/26/2023	1	CITY CLERK	Attest	
7/25/2023	1	ACTING MAYOR	Signed	
7/24/2023	1	COUNCIL PRESIDENT	Signed	
7/24/2023	1	Columbus City Council	Approved	Pass