



## Legislation Details

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**File #:** 0176-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/4/2019      **In control:** Public Utilities Committee  
**On agenda:** 2/4/2019      **Final action:** 2/6/2019

**Title:** To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0176-2019 Financial Coding

Date	Ver.	Action By	Action	Result
2/6/2019	1	CITY CLERK	Attest	
2/5/2019	1	MAYOR	Signed	
2/4/2019	1	COUNCIL PRESIDENT	Signed	
2/4/2019	1	Columbus City Council	Approved	Pass
1/28/2019	1	Columbus City Council	Read for the First Time	