



Legislation Details

File #: 1743-2024 **Version:** 1

Type: Ordinance **Status:** Council Office for Signature

File created: 6/8/2024 **In control:** Public Safety & Criminal Justice Committee

On agenda: 7/1/2024 **Final action:**

Title: To authorize the Finance and Management Director to issue purchase orders on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the City Auditor to transfer \$300,000.00 between divisions and object classes within the General Fund to align budget authority for this expenditure; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1743-2024 Financial Coding

Date	Ver.	Action By	Action	Result
7/1/2024	1	Columbus City Council	Approved	Pass