



## Legislation Details

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**File #:** 2122-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/14/2015      **In control:** Public Service & Transportation Committee  
**On agenda:** 9/21/2015      **Final action:** 9/23/2015

**Title:** To appropriate \$238,795.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Finance and Management to establish blanket purchase orders with Cargill, Inc. for rock salt.; to authorize the expenditure of \$238,795.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$238,795.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 9/23/2015 | 1    | CITY CLERK            | Attest   |        |
| 9/22/2015 | 1    | MAYOR                 | Signed   |        |
| 9/21/2015 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 9/21/2015 | 1    | Columbus City Council | Approved | Pass   |