



Legislation Details

File #: 2352-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/18/2022 **In control:** Public Safety Committee

On agenda: 9/12/2022 **Final action:** 9/15/2022

Title: To authorize and direct the City Auditor to transfer \$200,000.00 within the General Fund; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. attcoding.pdf

Date	Ver.	Action By	Action	Result
9/15/2022	1	CITY CLERK	Attest	
9/14/2022	1	MAYOR	Signed	
9/12/2022	1	COUNCIL PRESIDENT	Signed	
9/12/2022	1	Columbus City Council	Approved	Pass