



## Legislation Details

**File #:** 1799-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/24/2019      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/22/2019      **Final action:** 7/25/2019

**Title:** To appropriate \$353,225.00 from the unappropriated balance of the Street, Construction, Maintenance, and Repair Fund; to authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 50-foot Aerial Truck for the Division of Traffic Management; to authorize the expenditure of \$353,225.00 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$353,225.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Approval for 50 ft Aerial Truck, 2. ORD 1799-2019 - Financials

Date	Ver.	Action By	Action	Result
7/25/2019	1	CITY CLERK	Attest	
7/24/2019	1	MAYOR	Signed	
7/22/2019	1	COUNCIL PRESIDENT	Signed	
7/22/2019	1	Columbus City Council	Approved	Pass