



## Legislation Details

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**File #:** 0717-2021      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/15/2021      **In control:** Public Utilities Committee

**On agenda:** 4/19/2021      **Final action:** 4/22/2021

**Title:** To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with North Shore Pump & Equipment Company for the purchase of Peerless Pump Parts and Services for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0717-2021 Funding, 2. ORD 0717-2021 map

Date	Ver.	Action By	Action	Result
4/22/2021	1	CITY CLERK	Attest	
4/21/2021	1	MAYOR	Signed	
4/19/2021	1	COUNCIL PRESIDENT	Signed	
4/19/2021	1	Columbus City Council	Approved	Pass
4/5/2021	1	Columbus City Council	Read for the First Time	