

City of Columbus

Legislation Details

| File #: | 2231-2021 | Version: 1 | | | | |
|----------------|---|------------|---------------|----------------------------|--|--|
| Туре: | Ordinance | | Status: | Passed | | |
| File created: | 8/24/2021 | | In control: | Public Utilities Committee | | |
| On agenda: | 9/27/2021 | | Final action: | 9/29/2021 | | |
| Title: | To authorize the Director of Finance and Management to enter into a contract with Vargo Companies for the purchase and installation of high bay shelving at the Dublin Road Water Plant for the Division of Water; to authorize a transfer and expenditure up to \$35,625.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$35,625.00) | | | | | |
| Sponsors: | | | | | | |
| Indexes: | | | | | | |
| Code sections: | | | | | | |

Attachments: 1. ORD 2231-2021 Information, 2. ORD 2231-2021 map, 3. ORD 2231-2021 Funding

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 9/29/2021 | 1 | CITY CLERK | Attest | |
| 9/28/2021 | 1 | MAYOR | Signed | |
| 9/27/2021 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/27/2021 | 1 | Columbus City Council | Approved | Pass |
| 9/20/2021 | 1 | Columbus City Council | Read for the First Time | |