



## Legislation Details

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**File #:** 3513-2022      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/2/2022      **In control:** Public Service & Transportation Committee  
**On agenda:** 12/12/2022      **Final action:** 12/14/2022

**Title:** To authorize the City Auditor to appropriate and transfer funds within the general fund; to authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00. for the purchase of materials, supplies and services for the Department of Public Service; to authorize and direct the Director of Public Service to enter into various contracts for the purchase of materials, supplies and services; to authorize the expenditure of \$100,000.00 from the Department of Public Service General Fund; and to declare an emergency. (100,000.00)

**Sponsors:** Lourdes Barroso De Padilla

**Indexes:**

**Code sections:**

**Attachments:** 1. 3513-2022

Date	Ver.	Action By	Action	Result
12/14/2022	1	CITY CLERK	Attest	
12/13/2022	1	MAYOR	Signed	
12/12/2022	1	COUNCIL PRESIDENT	Signed	
12/12/2022	1	Columbus City Council	Approved	Pass