



Legislation Details

File #: 0017-2026 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/19/2025 **In control:** Public Utilities & Sustainability Committee
On agenda: 1/26/2026 **Final action:** 1/29/2026
Title: To authorize and direct the City Auditor to authorize payment to The State of Ohio Department of Public Safety (Vendor #005089) per invoice approved by the Department Director (or designee) in an amount not to exceed \$7,500.00; and to declare an emergency. (\$7,500.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20251124 Fully Executed City of Columbus STORMS MOU (3), 2. 2025.12.12 DPU State of Ohio \$7500 ORD 0017_2026 T&N, 3. Ord 0017-2026 - Financial Coding - Rain Guage Main ODPS, 4. , 5. 2025.12.12 DPU State of Ohio \$7500 ORD 0017_2026 T&N All Signed

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 1/29/2026 | 1 | CITY CLERK | Attest | |
| 1/27/2026 | 1 | MAYOR | Signed | |
| 1/26/2026 | 1 | COUNCIL PRESIDENT | Signed | |
| 1/26/2026 | 1 | Columbus City Council | Approved | Pass |