



Legislation Details

File #: 1277-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/20/2013 **In control:** Public Utilities Committee
On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$419,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$419,000.00 for the expenditures listed within this legislation. (\$419,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 7/18/2013 | 1 | CITY CLERK | Attest | |
| 7/16/2013 | 1 | MAYOR | Signed | |
| 7/15/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/15/2013 | 1 | Columbus City Council | Approved | Pass |
| 7/1/2013 | 1 | Columbus City Council | Read for the First Time | |