



## Legislation Details

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**File #:** 2951-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/3/2013      **In control:** Public Utilities Committee  
**On agenda:** 2/10/2014      **Final action:** 2/12/2014

**Title:** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,130,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,130,000.00 for the expenditures listed within this legislation. (\$2,130,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/12/2014	1	CITY CLERK	Attest	
2/11/2014	1	MAYOR	Signed	
2/10/2014	1	COUNCIL PRESIDENT	Signed	
2/10/2014	1	Columbus City Council	Approved	Pass
2/3/2014	1	Columbus City Council	Read for the First Time	