



Legislation Details

File #: 0123-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/13/2005 **In control:** Utilities Committee
On agenda: 2/14/2005 **Final action:** 2/16/2005

Title: To authorize the Finance Director to establish a purchase order for the purchase of two (2) Tandem Axle Combination Sewer Cleaners from Jack Doheny Supplies Ohio Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$511,000.00 from the Sewer System Operating Fund, and to declare an emergency. (\$511,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/16/2005	1	CITY CLERK	Attest	
2/15/2005	1	MAYOR	Signed	
2/14/2005	1	Columbus City Council	Approved	Pass
2/14/2005	1	COUNCIL PRESIDENT	Signed	
2/3/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/3/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/2/2005	1	Utilities Drafter	Sent for Approval	
2/2/2005	1	Auditor Reviewer	Contingent	
2/2/2005	1	CITY AUDITOR	Reviewed and Approved	
2/2/2005	1	Utilities Drafter	Sent for Approval	
2/1/2005	1	Utilities Drafter	Sent for Approval	
2/1/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/1/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/31/2005	1	Utilities Reviewer	Sent for Approval	
1/31/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/26/2005	1	Utilities Reviewer	Reviewed and Approved	
1/13/2005	1	Utilities Drafter	Sent for Approval	