



Legislation Details

File #: 0450-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/11/2010 **In control:** Utilities Committee

On agenda: 4/12/2010 **Final action:** 4/14/2010

Title: To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,000.00 from the Sewerage System Operating Fund. (\$86,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
4/5/2010	1	Columbus City Council	Read for the First Time	
3/24/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	Auditor Reviewer	Reviewed and Approved	
3/24/2010	1	CITY AUDITOR	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/22/2010	1	Utilities Drafter	Sent for Approval	
3/22/2010	1	EBOCO Reviewer	Sent for Approval	
3/19/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/19/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/18/2010	1	Finance Reviewer	Reviewed and Approved	
3/18/2010	1	Finance Reviewer	Reviewed and Approved	
3/17/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/17/2010	1	Utilities Drafter	Sent for Approval	
3/16/2010	1	Utilities Reviewer	Sent for Approval	
3/12/2010	1	Utilities Drafter	Sent for Approval	
3/12/2010	1	Utilities Reviewer	Reviewed and Approved	