



## Legislation Details

**File #:** 0182-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/27/2011      **In control:** Public Utilities Committee  
**On agenda:** 4/25/2011      **Final action:** 4/27/2011  
**Title:** To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Weed and Vegetation Management with TruGreen LP; to authorize the expenditure of \$1.00 to establish a contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/5/2011	1	Finance - Purchasing Reviewer	Sent for Approval	
4/5/2011	1	Auditor Reviewer	Reviewed and Approved	
4/5/2011	1	CITY AUDITOR	Reviewed and Approved	
4/5/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
3/28/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/25/2011	1	Finance Reviewer	Sent for Approval	
3/22/2011	1	City Clerk's Office	Sent back for Clarification/Correction	
3/16/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
3/14/2011	1	Finance Drafter	Sent for Approval	
3/14/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/14/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/10/2011	1	Finance Drafter	Sent for Approval	
3/10/2011	1	EBOCO Reviewer	Sent for Approval	
3/10/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/9/2011	1	Auditor Reviewer	Reviewed and Approved	
3/9/2011	1	CITY AUDITOR	Reviewed and Approved	
3/8/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/8/2011	1	Finance Reviewer	Sent for Approval	

3/7/2011	1	Finance Reviewer	Reviewed and Approved
3/7/2011	1	Finance Reviewer	Reviewed and Approved
3/2/2011	1	Finance - Purchasing Drafter	Sent for Approval