



Legislation Details

File #: 1814-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/6/2010 **In control:** Utilities Committee

On agenda: 1/31/2011 **Final action:** 2/2/2011

Title: To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$89,250.00 from Water Systems Operating Fund, \$15,000.00 from the Electricity Operating Fund, and \$15,750.00 from the Sewer Systems Operating Fund. (\$120,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agreement.PDF, 2. Information.docx

Date	Ver.	Action By	Action	Result
2/2/2011	1	CITY CLERK	Attest	
2/1/2011	1	MAYOR	Signed	
1/31/2011	1	Columbus City Council	Approved	Pass
1/31/2011	1	COUNCIL PRESIDENT	Signed	
1/24/2011	1	Columbus City Council	Read for the First Time	
1/10/2011	1	CITY AUDITOR	Contingent	
1/10/2011	1	Utilities Drafter	Sent for Approval	
1/10/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/10/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/7/2011	1	Finance Reviewer	Reviewed and Approved	
1/7/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/7/2011	1	Utilities Drafter	Sent for Approval	
1/7/2011	1	CITY AUDITOR	Contingent	
1/6/2011	1	Finance Reviewer	Reviewed and Approved	
1/6/2011	1	Finance Reviewer	Reviewed and Approved	
1/3/2011	1	Utilities Drafter	Sent for Approval	
12/30/2010	1	EBOCO Reviewer	Sent for Approval	
12/30/2010	1	ODI DIRECTOR	Reviewed and Approved	
12/28/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
12/28/2010	1	Utilities Drafter	Sent for Approval	
12/27/2010	1	Utilities Reviewer	Sent for Approval	

12/20/2010	1	Utilities Reviewer	Reviewed and Approved
12/20/2010	1	Utilities Drafter	Sent for Approval
12/14/2010	1	Utilities Drafter	Sent for Approval
12/6/2010	1	Utilities Drafter	Sent for Approval