



## Legislation Details

**File #:** 1426-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/28/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 10/25/2010      **Final action:** 10/27/2010

**Title:** To authorize the Finance and Management Director to enter into a contract for the purchase of three tow-behind rollers from The McLean Company and to authorize the expenditure of \$142,296.00 from the Streets and Highways G.O. Bonds Fund for the Division of Planning and Operations. (\$142,296.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/27/2010	1	CITY CLERK	Attest	
10/26/2010	1	ACTING MAYOR	Signed	
10/25/2010	1	Columbus City Council	Approved	Pass
10/25/2010	1	COUNCIL PRESIDENT	Signed	
10/18/2010	1	Columbus City Council	Read for the First Time	
10/6/2010	1	EBOCO Reviewer	Sent for Approval	
10/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Service Reviewer	Sent for Approval	
10/6/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2010	1	Service Reviewer	Sent to Clerk's Office for Council	
10/4/2010	1	Service Drafter	Sent for Approval	
10/1/2010	1	Finance Reviewer	Reviewed and Approved	
10/1/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/1/2010	1	Service Drafter	Sent for Approval	
10/1/2010	1	Auditor Reviewer	Reviewed and Approved	
10/1/2010	1	CITY AUDITOR	Reviewed and Approved	
9/30/2010	1	Service Reviewer	Reviewed and Approved	
9/30/2010	1	SERVICE DIRECTOR	Reviewed and Approved	Pass
9/30/2010	1	Service Drafter	Sent for Approval	
9/30/2010	1	Finance Reviewer	Reviewed and Approved	
9/28/2010	1	Service Drafter	Sent for Approval	