



## Legislation Details

**File #:** 0106-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/16/2009      **In control:** Public Service & Transportation Committee  
**On agenda:** 2/2/2009      **Final action:** 2/5/2009

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Cargill, Incorporated, in the amount of \$400,000.00 for the purchase of rock salt in accordance with the terms and conditions of an existing citywide term contract for the Division of Planning and Operations; to authorize the Director of Public Service to reimburse the Franklin County Engineering Department in the amount of \$335,000.00 for snow and ice removal rendered during the 2008-2009 winter season; to authorize the Director of Public Service to establish agreements with private vendors for snow and ice removal, if necessary, in the amount of \$130,000.00; to authorize the expenditure of \$865,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$865,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/5/2009	1	CITY CLERK	Attest	
2/4/2009	1	MAYOR	Signed	
2/2/2009	1	Columbus City Council	Approved	Pass
2/2/2009	1	COUNCIL PRESIDENT	Signed	
1/23/2009	1	Auditor Reviewer	Contingent	
1/23/2009	1	CITY AUDITOR	Reviewed and Approved	
1/23/2009	1	Service Drafter	Sent for Approval	
1/23/2009	1	EBOCO Reviewer	Sent for Approval	
1/23/2009	1	ODI DIRECTOR	Reviewed and Approved	
1/23/2009	1	Service Drafter	Sent for Approval	
1/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
1/23/2009	1	Service Drafter	Sent to Clerk's Office for Council	
1/22/2009	1	Finance Reviewer	Reviewed and Approved	
1/22/2009	1	Finance Reviewer	Reviewed and Approved	
1/22/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
1/22/2009	1	Service Drafter	Sent for Approval	
1/20/2009	1	Service Drafter	Sent for Approval	
1/17/2009	1	SERVICE DIRECTOR	Reviewed and Approved	
1/16/2009	1	Service Drafter	Sent for Approval	