



Legislation Details

File #: 1374-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/8/2018 **In control:** Public Utilities Committee

On agenda: 6/11/2018 **Final action:** 6/13/2018

Title: To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities; and to authorize the expenditure of \$2,135.00 from the Electricity Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sanitary Operating Fund, and \$4,060.00 from the Storm Sewer Operating Fund. (\$35,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1374-2018 Financials

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 6/13/2018 | 1 | CITY CLERK | Attest | |
| 6/12/2018 | 1 | MAYOR | Signed | |
| 6/11/2018 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/11/2018 | 1 | Columbus City Council | Approved | Pass |
| 6/4/2018 | 1 | Columbus City Council | Read for the First Time | |