



Legislation Details

File #: 1835-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/31/2007 **In control:** Utilities Committee

On agenda: 11/26/2007 **Final action:** 11/28/2007

Title: To authorize the Finance and Management Director to establish a Purchase Order with HD Supply Utilities Ltd. for electrical distribution materials needed for the North High Street Circuit Project; for the Division of Power and Water (Power); to authorize the expenditure of \$126,972.63 from the Voted Street Lighting and Electricity Distribution Improvements Fund, and to declare an emergency. (\$126,972.63)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/28/2007	1	MAYOR	Signed	
11/28/2007	1	CITY CLERK	Attest	
11/26/2007	1	Columbus City Council	Approved	
11/26/2007	1	COUNCIL PRESIDENT	Signed	
11/15/2007	1	Utilities Drafter	Sent for Approval	
11/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/15/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/14/2007	1	Utilities Drafter	Sent for Approval	
11/14/2007	1	CITY AUDITOR	Contingent	
11/14/2007	1	CITY AUDITOR	Reviewed and Approved	
11/8/2007	1	Finance Reviewer	Reviewed and Approved	
11/8/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/8/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/8/2007	1	Utilities Drafter	Sent for Approval	
11/7/2007	1	Finance Reviewer	Reviewed and Approved	
11/6/2007	1	EBOCO Reviewer	Sent for Approval	
11/6/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/6/2007	1	Utilities Drafter	Sent for Approval	
11/5/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/5/2007	1	Utilities Drafter	Sent for Approval	
11/2/2007	1	Utilities Reviewer	Sent for Approval	

11/1/2007	1	Utilities Reviewer	Reviewed and Approved
11/1/2007	1	Utilities Drafter	Sent for Approval
11/1/2007	1	Utilities Reviewer	Reviewed and Approved
11/1/2007	1	Utilities Drafter	Sent for Approval
10/31/2007	1	Utilities Drafter	Sent for Approval