



## Legislation Details

**File #:** 1708-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/17/2007      **In control:** Utilities Committee

**On agenda:** 11/19/2007      **Final action:** 11/21/2007

**Title:** To authorize the Director of Finance and Management to establish a Purchase Order with Ermco to cover the additional cost of transformers for the Division of Power and Water (Power); to authorize the transfer and expenditure of \$31,097.08 within the Voted Street Lighting and Electricity Distribution Improvement Fund; to amend the 2007 Capital Improvements Budget; and to declare an emergency. (\$31,097.08)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD1708-2007 pricing notification

Date	Ver.	Action By	Action	Result
11/21/2007	1	CITY CLERK	Attest	
11/20/2007	1	MAYOR	Signed	
11/19/2007	1	Columbus City Council	Approved	Pass
11/19/2007	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/9/2007	1	Utilities Drafter	Sent for Approval	
11/9/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/9/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/8/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/7/2007	1	EBOCO Reviewer	Sent for Approval	
11/6/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/6/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/6/2007	1	Utilities Drafter	Sent for Approval	
11/5/2007	1	Finance Reviewer	Reviewed and Approved	
11/5/2007	1	Finance Reviewer	Reviewed and Approved	
10/31/2007	1	Auditor Reviewer	Reviewed and Approved	
10/31/2007	1	CITY AUDITOR	Reviewed and Approved	
10/31/2007	1	Utilities Drafter	Sent for Approval	
10/30/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/30/2007	1	Utilities Drafter	Sent for Approval	
10/26/2007	1	Utilities Reviewer	Sent for Approval	
10/18/2007	1	Utilities Reviewer	Reviewed and Approved	

10/18/2007	1	Utilities Reviewer	Reviewed and Approved
10/18/2007	1	Utilities Drafter	Sent for Approval
10/17/2007	1	Utilities Drafter	Sent for Approval