

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0583-2011 **Version**: 1

Type: Ordinance Status: Passed

File created: 4/4/2011 In control: Public Utilities Committee

On agenda: 5/2/2011 Final action: 5/4/2011

Title: To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural

Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir for the Division of Power and Water; to authorize the expenditure of \$1,272,097.56 from

Water Systems Operating Fund. (\$1,272,097.56)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ODNR 2011 Invoices.pdf

Date	Ver.	Action By	Action	Result
5/4/2011	1	CITY CLERK	Attest	
5/3/2011	1	MAYOR	Signed	
5/2/2011	2	Columbus City Council	Approved	Pass
5/2/2011	1	COUNCIL PRESIDENT	Signed	
4/25/2011	1	Columbus City Council	Read for the First Time	
4/14/2011	1	Finance - Purchasing Drafter	Sent for Approval	
4/14/2011	1	Auditor Reviewer	Reviewed and Approved	
4/14/2011	1	CITY AUDITOR	Reviewed and Approved	
4/14/2011	1	Finance - Purchasing Drafter	Sent for Approval	
4/14/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/14/2011	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/13/2011	1	Finance - Purchasing Reviewer	Sent for Approval	
4/13/2011	1	Finance - Purchasing Drafter	Sent for Approval	
4/13/2011	1	EBOCO Reviewer	Sent for Approval	
4/13/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/11/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/7/2011	1	Finance Reviewer	Reviewed and Approved	
4/6/2011	1	Finance Reviewer	Reviewed and Approved	
4/6/2011	1	Finance Reviewer	Reviewed and Approved	
4/5/2011	1	Utilities Drafter	Sent for Approval	
4/5/2011	1	Utilities Reviewer	Reviewed and Approved	
4/5/2011	1	Finance - Purchasing Drafter	Sent for Approval	

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4/5/2011	1	Utilities Reviewer	Sent for Approval
4/5/2011	1	UTILITIES DIRECTOR	Reviewed and Approved
4/5/2011	1	Finance - Purchasing Drafter	Sent for Approval
4/4/2011	1	Finance - Purchasing Drafter	Sent for Approval
4/4/2011	1	Utilities Drafter	Sent for Approval
4/4/2011	1	Utilities Drafter	Sent for Approval