

City of Columbus

Legislation Details

| File #: | 0502-2010 Ver | sion: 1 | | | |
|---------------|---|---------------|---|--|--|
| Туре: | Ordinance | Status: | Passed | | |
| File created: | 3/17/2010 | In control: | Public Service & Transportation Committee | | |
| On agenda: | 4/12/2010 | Final action: | 4/14/2010 | | |
| Title: | To authorize the expenditure of \$30,000.00 from the General Fund for the Division of Refuse Collection Truck Washing Services with TNT Powerwash, Inc.; and to declare an emergency. (\$30,000.00) | | | | |
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Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 4/14/2010 | 1 | CITY CLERK | Attest | |
| 4/13/2010 | 1 | MAYOR | Signed | |
| 4/12/2010 | 1 | Columbus City Council | Approved | Pass |
| 4/12/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/1/2010 | 1 | Service Drafter | Sent for Approval | |
| 4/1/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/1/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/1/2010 | 1 | Service Drafter | Sent for Approval | |
| 4/1/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/1/2010 | 1 | Service Drafter | Sent to Clerk's Office for Council | |
| 3/31/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/31/2010 | 1 | Service Drafter | Sent for Approval | |
| 3/31/2010 | 1 | EBOCO Reviewer | Sent for Approval | |
| 3/31/2010 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 3/29/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/29/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/29/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/23/2010 | 1 | Service Reviewer | Reviewed and Approved | |
| 3/23/2010 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |
| 3/23/2010 | 1 | Service Drafter | Sent for Approval | |
| 3/17/2010 | 1 | Service Drafter | Sent for Approval | |
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