



Legislation Details

File #: 0553-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/28/2011 **In control:** City Clerk Inbox
On agenda: 4/11/2011 **Final action:** 4/13/2011

Title: To authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and gravel aggregates per the terms and conditions of current and pending UTCs to be used for the Alley Rehabilitation - Miscellaneous Project for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$901,285.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund and appropriate and expend said funds within the Streets and Highways G.O. Bonds Fund for the purchase of these materials; and to declare an emergency. (\$901,285.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/13/2011	1	CITY CLERK	Attest	
4/12/2011	1	MAYOR	Signed	
4/11/2011	1	Columbus City Council	Approved	Pass
4/11/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/11/2011	1	Service Drafter	Sent to Clerk's Office for Council	
4/11/2011	1	COUNCIL PRESIDENT	Signed	
4/8/2011	1	EBOCO Reviewer	Reviewed and Approved	
4/8/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/8/2011	1	Service Reviewer	Sent for Approval	
4/8/2011	1	Auditor Reviewer	Reviewed and Approved	
4/8/2011	1	CITY AUDITOR	Reviewed and Approved	
4/8/2011	1	Service Reviewer	Sent for Approval	
4/8/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/8/2011	1	Service Drafter	Sent to Clerk's Office for Council	
4/7/2011	1	Service Drafter	Sent for Approval	
4/7/2011	1	EBOCO Reviewer	Sent for Approval	
4/6/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/5/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/5/2011	1	Finance Reviewer	Reviewed and Approved	
4/4/2011	1	Finance Reviewer	Reviewed and Approved	

3/30/2011	1	Finance Reviewer	Reviewed and Approved
3/28/2011	1	Service Drafter	Sent for Approval
3/28/2011	1	Service Reviewer	Reviewed and Approved
3/28/2011	1	SERVICE DIRECTOR	Reviewed and Approved