



## Legislation Details

**File #:** 0972-2008      **Version:** 1

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

**File created:** 6/3/2008      **In control:** Utilities Committee

**On agenda:** 7/21/2008      **Final action:** 7/23/2008

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Spirit Services for the Rental of Uniforms, Mats, Mops and Towels for the Division of Sewerage and Drainage, and to authorize the expenditure of \$3,500.00 from the Sewerage System Operating Fund. (\$3,500.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/23/2008	1	CITY CLERK	Attest	
7/22/2008	1	MAYOR	Signed	
7/21/2008	1	Columbus City Council	Approved	
7/21/2008	1	COUNCIL PRESIDENT	Signed	
7/14/2008	1	Columbus City Council	Read for the First Time	
6/30/2008	1	Auditor Reviewer	Reviewed and Approved	
6/30/2008	1	CITY AUDITOR	Reviewed and Approved	
6/30/2008	1	Utilities Drafter	Sent for Approval	
6/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/30/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/27/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/27/2008	1	Utilities Drafter	Sent for Approval	
6/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/24/2008	1	Finance Reviewer	Reviewed and Approved	
6/24/2008	1	Utilities Drafter	Sent for Approval	
6/24/2008	1	Finance Reviewer	Reviewed and Approved	
6/20/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/20/2008	1	Utilities Drafter	Sent for Approval	
6/17/2008	1	EBOCO Reviewer	Sent for Approval	
6/6/2008	1	Utilities Drafter	Sent for Approval	
6/5/2008	1	Utilities Reviewer	Sent for Approval	
6/5/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	

6/4/2008	1	Utilities Reviewer	Reviewed and Approved
6/3/2008	1	Utilities Drafter	Sent for Approval