



Legislation Details

File #: 1744-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/27/2008 **In control:** Utilities Committee

On agenda: 12/1/2008 **Final action:** 12/3/2008

Title: To authorize the Director of Finance and Management to enter into a purchase order with The Henry P. Thompson Company for the purchase of an Automated Chlorine Gas Valve System for the Division of Power and Water and to authorize the expenditure of \$68,900.00 from the Water System Operating Fund. (\$68,900.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Recommendation.pdf, 2. Leg. Info..pdf

Date	Ver.	Action By	Action	Result
12/3/2008	1	CITY CLERK	Attest	
12/2/2008	1	MAYOR	Signed	
12/1/2008	1	Columbus City Council	Approved	Pass
12/1/2008	1	COUNCIL PRESIDENT	Signed	
11/24/2008	1	Columbus City Council	Read for the First Time	
11/13/2008	1	Utilities Drafter	Sent for Approval	
11/13/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/13/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/12/2008	1	Utilities Drafter	Sent for Approval	
11/12/2008	1	Auditor Reviewer	Reviewed and Approved	
11/12/2008	1	CITY AUDITOR	Reviewed and Approved	
11/12/2008	1	Utilities Drafter	Sent for Approval	
11/12/2008	1	EBOCO Reviewer	Sent for Approval	
11/12/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/11/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/11/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/10/2008	1	Finance Reviewer	Reviewed and Approved	
11/10/2008	1	Finance Reviewer	Reviewed and Approved	
11/7/2008	1	Finance Drafter	Sent for Approval	
10/29/2008	1	Utilities Reviewer	Sent for Approval	
10/29/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/29/2008	1	Utilities Drafter	Sent for Approval	

10/28/2008	1	Utilities Drafter	Sent for Approval
10/28/2008	1	Utilities Drafter	Sent for Approval
10/28/2008	1	Utilities Drafter	Sent for Approval
10/28/2008	1	Utilities Drafter	Sent for Approval
10/27/2008	1	Utilities Drafter	Sent for Approval