



Legislation Details

File #: 1492-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/16/2008 **In control:** Utilities Committee

On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize the Director of Finance and Management to modify and increase a purchase order with Neenah Foundry Company for the purchase of 3 inch and 4 inch Manhole Adjusting Rings for the Division of Sewerage and Drainage, to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Neenah Increase(FP015465) Additional Info.pdf

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/3/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/3/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/2/2008	1	Utilities Drafter	Sent for Approval	
10/2/2008	1	Auditor Reviewer	Reviewed and Approved	
10/2/2008	1	CITY AUDITOR	Reviewed and Approved	
10/2/2008	1	Utilities Drafter	Sent for Approval	
10/1/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/29/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/26/2008	1	Finance Reviewer	Reviewed and Approved	
9/24/2008	1	Finance Reviewer	Reviewed and Approved	
9/23/2008	1	EBOCO Reviewer	Sent for Approval	
9/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2008	1	Utilities Drafter	Sent for Approval	
9/22/2008	1	Utilities Reviewer	Sent for Approval	
9/22/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/22/2008	1	Utilities Drafter	Sent for Approval	
9/18/2008	1	Utilities Reviewer	Reviewed and Approved	
9/16/2008	1	Utilities Drafter	Sent for Approval	