



## 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	