



## Legislation Details

**File #:** 0969-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/3/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 7/7/2008      **Final action:** 7/9/2008  
**Title:** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Mechanical Bar Screen Parts with Parkson Corporation, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/9/2008	1	CITY CLERK	Attest	
7/8/2008	1	MAYOR	Signed	
7/7/2008	1	Columbus City Council	Approved	Pass
7/7/2008	1	COUNCIL PRESIDENT	Signed	
6/24/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/23/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/20/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/20/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/20/2008	1	Auditor Reviewer	Reviewed and Approved	
6/20/2008	1	CITY AUDITOR	Reviewed and Approved	
6/20/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/19/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/19/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/19/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/18/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/5/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/5/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	