



Legislation Details

File #: 1199-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/16/2010 **In control:** Utilities Committee
On agenda: 9/13/2010 **Final action:** 9/16/2010
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flocculator Replacement Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/16/2010	1	CITY CLERK	Attest	
9/15/2010	1	MAYOR	Signed	
9/13/2010	1	Columbus City Council	Approved	Pass
9/13/2010	1	COUNCIL PRESIDENT	Signed	
8/27/2010	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
8/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
8/25/2010	1	EBOCO Reviewer	Sent for Approval	
8/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
8/25/2010	1	Finance Drafter	Sent for Approval	
8/25/2010	1	Auditor Reviewer	Reviewed and Approved	
8/25/2010	1	CITY AUDITOR	Reviewed and Approved	
8/25/2010	1	Finance Drafter	Sent for Approval	
8/24/2010	1	Finance Drafter	Sent for Approval	
8/23/2010	1	Finance Reviewer	Reviewed and Approved	
8/23/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/17/2010	1	Finance - Purchasing Drafter	Sent for Approval	
8/17/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	