



Legislation Details

File #: 0323-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/11/2008 **In control:** Development Committee
On agenda: 2/25/2008 **Final action:** 2/28/2008
Title: To authorize the Director of the Department of Development to enter into a contract with Zucker Systems to provide assistance in the development of a One-Stop Shop department; to authorize the expenditure of \$209,950 from the Development Services Fund; to authorize the expenditure of \$90,000 from the Public Utilities Enterprise Operating Funds; and to declare an emergency. (\$299,950)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 2/28/2008 | 1 | CITY CLERK | Attest | |
| 2/27/2008 | 1 | MAYOR | Signed | |
| 2/25/2008 | 1 | Columbus City Council | Approved | Pass |
| 2/25/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/15/2008 | 1 | Dev Drafter | Sent for Approval | |
| 2/15/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 2/15/2008 | 1 | Dev Drafter | Sent to Clerk's Office for Council | |
| 2/14/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 2/14/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 2/14/2008 | 1 | Dev Drafter | Sent for Approval | |
| 2/14/2008 | 1 | EBOCO Reviewer | Sent for Approval | |
| 2/14/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 2/13/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 2/13/2008 | 1 | Dev Drafter | Sent for Approval | |
| 2/12/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/12/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/11/2008 | 1 | Dev Drafter | Sent for Approval | |
| 2/11/2008 | 1 | DEVELOPMENT DIRECTOR | Reviewed and Approved | |
| 2/11/2008 | 1 | Dev Drafter | Sent for Approval | |