



Legislation Details

File #: 1494-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/1/2005 **In control:** Public Service & Transportation Committee

On agenda: 10/24/2005 **Final action:** 10/26/2005

Title: To appropriate \$5,215.00 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to establish a purchase order with Cline's Technical Services, Incorporated, for the purchase of a new portable nuclear moisture density gauge for the Transportation Division; to authorize the expenditure of \$5,215.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$5,215.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/26/2005	1	ACTING CITY CLERK	Attest	
10/25/2005	1	MAYOR	Signed	
10/24/2005	1	Columbus City Council	Approved	Pass
10/24/2005	1	COUNCIL PRESIDENT	Signed	
10/12/2005	1	CITY ATTORNEY	Reviewed and Approved	
10/12/2005	1	SERVICE DIRECTOR	Sent to Clerk's Office for Council	
10/11/2005	1	EBOCO Reviewer	Reviewed and Approved	
10/11/2005	1	ODI DIRECTOR	Reviewed and Approved	
10/11/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
10/7/2005	1	Service Drafter	Sent for Approval	
10/7/2005	1	Auditor Reviewer	Reviewed and Approved	
10/7/2005	1	CITY AUDITOR	Reviewed and Approved	
10/7/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
10/6/2005	1	Finance Reviewer	Reviewed and Approved	
10/6/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/29/2005	1	Service Drafter	Sent for Approval	
9/29/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
9/28/2005	1	Service Reviewer	Reviewed and Approved	
9/7/2005	1	Service Reviewer	Sent for Approval	
9/1/2005	1	Service Drafter	Sent for Approval	