



Legislation Details

File #: 3052-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/18/2016 **In control:** Public Safety Committee
On agenda: 12/12/2016 **Final action:** 12/15/2016

Title: To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$25,000.00 from the General Fund.; and to declare an emergency. (\$25,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3052-2016 Financial String Arrow Energy

Date	Ver.	Action By	Action	Result
12/15/2016	1	CITY CLERK	Attest	
12/14/2016	1	MAYOR	Signed	
12/12/2016	1	COUNCIL PRESIDENT	Signed	
12/12/2016	1	Columbus City Council	Approved	Pass