



## Legislation Details

**File #:** 0056-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/4/2005      **In control:** Public Service & Transportation Committee  
**On agenda:** 2/7/2005      **Final action:** 2/9/2005

**Title:** To authorize and direct the Finance Director to issue purchase orders for credit card fuel purchases with US Bank Voyager and bulk fuel purchases with BP Products for the Fleet Management Division, to authorize the expenditure of \$4,117,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,117,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/9/2005	1	ACTING MAYOR	Signed	
2/9/2005	1	CITY CLERK	Attest	
2/7/2005	1	Columbus City Council	Approved	Pass
2/7/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
1/25/2005	1	Service Drafter	Sent to Clerk's Office for Council	
1/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/24/2005	1	Service Drafter	Sent for Approval	
1/24/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/21/2005	1	CITY AUDITOR	Reviewed and Approved	
1/21/2005	1	Service Drafter	Sent for Approval	
1/21/2005	1	EBOCO Reviewer	Reviewed and Approved	
1/20/2005	1	Service Drafter	Sent for Approval	
1/20/2005	1	Auditor Reviewer	Contingent	
1/19/2005	1	Finance Reviewer	Reviewed and Approved	
1/19/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/16/2005	1	Service Drafter	Sent for Approval	
1/16/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
1/16/2005	1	Service Drafter	Sent for Approval	
1/11/2005	1	Service Drafter	Sent for Approval	
1/11/2005	1	Service Drafter	Sent for Approval	