



Legislation Details

File #: 1020-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/25/2005 **In control:** Safety Committee
On agenda: 6/27/2005 **Final action:** 6/30/2005
Title: To authorize and direct the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00, for the purchase of a mobile maintenance vehicle for the Fire Division, to authorize the expenditure of \$91,485.00 from the Safety Bond Fund, and to declare an emergency. (\$91,485.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/30/2005	1	CITY CLERK	Attest	
6/29/2005	1	MAYOR	Signed	
6/27/2005	1	Columbus City Council	Approved	Pass
6/27/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/14/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/14/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
6/13/2005	1	Safety Drafter	Sent for Approval	
6/13/2005	1	Auditor Reviewer	Reviewed and Approved	
6/13/2005	1	CITY AUDITOR	Reviewed and Approved	
6/13/2005	1	Safety Drafter	Sent for Approval	
6/10/2005	1	Finance Reviewer	Reviewed and Approved	
6/10/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/8/2005	1	Safety Drafter	Sent for Approval	
6/7/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/6/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/3/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
6/3/2005	1	Safety Drafter	Sent for Approval	
6/1/2005	1	Safety Reviewer	Reviewed and Approved	
6/1/2005	1	Safety Reviewer	Reviewed and Approved	
5/31/2005	1	Safety Drafter	Sent for Approval	