



## Legislation Details

**File #:** 1534-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/19/2010      **In control:** Public Service & Transportation Committee

**On agenda:** 10/25/2010      **Final action:** 10/27/2010

**Title:** To authorize the Director of Finance and Management to establish purchase orders for the purchase and assembly of four dump trucks, plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts for the Division of Planning and Operations; to amend the 2010 CIB; to authorize the transfer of appropriation within the Local Transportation Improvement Fund and cash between the Local Transportation Improvement Fund and the Street and Highway Improvement Fund and within the Streets and Highways G.O. Bonds Fund; to authorize the appropriation of funds and expenditure of \$485,257.08 from the Street and Highway Improvement Fund and the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$485,257.08)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date       | Ver. | Action By                     | Action                             | Result |
|------------|------|-------------------------------|------------------------------------|--------|
| 10/27/2010 | 1    | CITY CLERK                    | Attest                             |        |
| 10/26/2010 | 1    | ACTING MAYOR                  | Signed                             |        |
| 10/25/2010 | 1    | Columbus City Council         | Approved                           | Pass   |
| 10/25/2010 | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 10/21/2010 | 1    | Service Drafter               | Sent for Approval                  |        |
| 10/21/2010 | 1    | Auditor Reviewer              | Reviewed and Approved              |        |
| 10/21/2010 | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 10/21/2010 | 1    | Service Drafter               | Sent for Approval                  |        |
| 10/21/2010 | 1    | EBOCO Reviewer                | Sent for Approval                  |        |
| 10/21/2010 | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 10/21/2010 | 1    | Service Drafter               | Sent for Approval                  |        |
| 10/21/2010 | 1    | Service Drafter               | Sent for Approval                  |        |
| 10/21/2010 | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 10/21/2010 | 1    | Service Drafter               | Sent to Clerk's Office for Council |        |
| 10/20/2010 | 1    | Finance Reviewer              | Sent for Approval                  |        |
| 10/20/2010 | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 10/20/2010 | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 10/20/2010 | 1    | Finance Reviewer              | Sent for Approval                  |        |
| 10/20/2010 | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |

|            |   |                  |                       |
|------------|---|------------------|-----------------------|
| 10/20/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved |
| 10/19/2010 | 1 | Service Drafter  | Sent for Approval     |
| 10/19/2010 | 1 | SERVICE DIRECTOR | Reviewed and Approved |