



Legislation Details

File #: 1112-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/7/2010 **In control:** Recreation & Parks Committee
On agenda: 9/13/2010 **Final action:** 9/16/2010
Title: To authorize the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. for the purchase of three (3) utility dump bodies with hoists and snow removal accessories for the Recreation and Parks Department, Parks Maintenance Section; to authorize the expenditure of \$73,722.00 from the Fleet General Fund; and to declare an emergency. (\$73,722.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/16/2010	1	CITY CLERK	Attest	
9/15/2010	1	MAYOR	Signed	
9/13/2010	1	Columbus City Council	Approved	Pass
9/13/2010	1	COUNCIL PRESIDENT	Signed	
9/2/2010	1	Auditor Reviewer	Reviewed and Approved	
9/2/2010	1	CITY AUDITOR	Reviewed and Approved	
9/2/2010	1	Finance Drafter	Sent for Approval	
9/2/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/2/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/1/2010	1	EBOCO Reviewer	Sent for Approval	
9/1/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/1/2010	1	Finance Drafter	Sent for Approval	
8/31/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/31/2010	1	Finance Drafter	Sent for Approval	
8/30/2010	1	Finance Reviewer	Reviewed and Approved	
8/30/2010	1	Finance Reviewer	Sent for Approval	
8/30/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
8/27/2010	1	Finance Drafter	Sent for Approval	
8/24/2010	1	Finance Drafter	Sent for Approval	
8/23/2010	1	Finance Drafter	Sent for Approval	
8/23/2010	1	Finance Reviewer	Reviewed and Approved	
8/23/2010	1	Finance Reviewer	Reviewed and Approved	

7/8/2010	1	Finance Reviewer	Reviewed and Disapproved
7/7/2010	1	Finance Drafter	Sent for Approval