



Legislation Details

File #: 0763-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/14/2005 **In control:** Safety Committee
On agenda: 6/6/2005 **Final action:** 6/9/2005
Title: To authorize and direct the Finance Director to issue a purchase order to Machinery & Tool Rentals Inc. for the purchase of generators for the Fire Division; to authorize the expenditure of \$15,864.20 from the General Government Grant Fund; and to declare an emergency. (\$15,864.20)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 6/9/2005 | 1 | CITY CLERK | Attest | |
| 6/8/2005 | 1 | MAYOR | Signed | |
| 6/6/2005 | 1 | Columbus City Council | Approved | Pass |
| 6/6/2005 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/25/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 5/25/2005 | 1 | Safety Drafter | Sent for Approval | |
| 5/25/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 5/25/2005 | 1 | Safety Drafter | Sent to Clerk's Office for Council | |
| 5/24/2005 | 1 | Safety Drafter | Sent for Approval | |
| 5/24/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 4/25/2005 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/25/2005 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 4/20/2005 | 1 | Safety Drafter | Sent for Approval | |
| 4/19/2005 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 4/19/2005 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/18/2005 | 1 | SAFETY DIRECTOR | Reviewed and Approved | |
| 4/18/2005 | 1 | Safety Drafter | Sent for Approval | |
| 4/15/2005 | 1 | Safety Reviewer | Reviewed and Approved | |
| 4/15/2005 | 1 | Safety Reviewer | Reviewed and Approved | |
| 4/14/2005 | 1 | Safety Drafter | Sent for Approval | |