



Legislation Details

File #: 1175-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/30/2010 **In control:** Recreation & Parks Committee

On agenda: 9/20/2010 **Final action:** 9/23/2010

Title: To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus for the Recreation and Parks Department; to authorize the expenditure of \$41,900.00 from the General Fund. (\$41,900.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/13/2010	1	Columbus City Council	Read for the First Time	
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	FINANCE DIRECTOR	Reviewed and Approved	
9/1/2010	1	Finance Drafter	Sent for Approval	
8/31/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
8/30/2010	1	Auditor Reviewer	Reviewed and Approved	
8/30/2010	1	CITY AUDITOR	Reviewed and Approved	
8/30/2010	1	Finance Reviewer	Sent for Approval	
8/27/2010	1	ODI DIRECTOR	Reviewed and Approved	
8/27/2010	1	Finance Drafter	Sent for Approval	
8/26/2010	1	EBOCO Reviewer	Sent for Approval	
8/25/2010	1	Finance Drafter	Sent for Approval	
8/24/2010	1	Finance Drafter	Sent for Approval	
8/23/2010	1	Finance Reviewer	Reviewed and Approved	
8/17/2010	1	Finance Reviewer	Reviewed and Approved	
8/12/2010	1	Finance Drafter	Sent for Approval	
7/30/2010	1	Finance Drafter	Sent for Approval	
7/30/2010	1	Finance Reviewer	Reviewed and Approved	