



## Legislation Details

**File #:** 0972-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/20/2005      **In control:** Safety Committee  
**On agenda:** 6/13/2005      **Final action:** 6/15/2005

**Title:** To authorize and direct the Finance Director to issue a purchase order to Delta Marine Enterprises Inc. in the amount of \$11,280.00, for the purchase of boat motors for the Fire Division, to authorize the expenditure of \$11,280.00 from the Safety Bond Fund, to repeal Ordinance 0747-2005 passed 5/9/2005 and to declare an emergency. (\$11,280.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	COUNCIL PRESIDENT	Signed	
6/13/2005	1	Columbus City Council	Approved	Pass
6/8/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/8/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
5/31/2005	1	Safety Drafter	Sent for Approval	
5/31/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/31/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
5/26/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	CITY AUDITOR	Reviewed and Approved	
5/25/2005	1	Safety Drafter	Sent for Approval	
5/25/2005	1	Finance Reviewer	Reviewed and Approved	
5/25/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/25/2005	1	Safety Drafter	Sent for Approval	
5/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/23/2005	1	Safety Reviewer	Reviewed and Approved	
5/23/2005	1	Safety Drafter	Sent for Approval	
5/20/2005	1	Safety Drafter	Sent for Approval	
5/20/2005	1	Safety Reviewer	Reviewed and Approved	