



Legislation Details

File #: 1624-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/26/2011 **In control:** Public Service & Transportation Committee

On agenda: 10/24/2011 **Final action:** 10/26/2011

Title: To authorize the Finance and Management Director to establish a purchase order with Lactal Equipment Inc and The Dexter Company for snow plow parts; to authorize the expenditure of \$41,497.75; and to declare an emergency. (\$41,497.75)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/26/2011	1	CITY CLERK	Attest	
10/25/2011	1	MAYOR	Signed	
10/24/2011	1	COUNCIL PRESIDENT	Signed	
10/24/2011	1	Columbus City Council	Approved	Pass