



## Legislation Details

**File #:** 1439-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/5/2008      **In control:** Safety Committee  
**On agenda:** 10/6/2008      **Final action:** 10/8/2008  
**Title:** To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police, to authorize the appropriation and expenditure of \$200,000.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/19/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
9/18/2008	1	Safety Drafter	Sent for Approval	
9/18/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/18/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
9/17/2008	1	Safety Reviewer	Reviewed and Approved	
9/17/2008	1	Auditor Reviewer	Reviewed and Approved	
9/17/2008	1	CITY AUDITOR	Reviewed and Approved	
9/16/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/16/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/12/2008	1	Safety Reviewer	Reviewed and Approved	
9/12/2008	1	Finance Reviewer	Reviewed and Approved	
9/12/2008	1	Finance Reviewer	Reviewed and Approved	
9/5/2008	1	Safety Drafter	Sent for Approval	
9/5/2008	1	Safety Reviewer	Reviewed and Approved	
9/5/2008	1	Safety Reviewer	Reviewed and Approved	
9/5/2008	1	Safety Reviewer	Reviewed and Approved	