



## Legislation Details

**File #:** 0459-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/5/2008      **In control:** Utilities Committee  
**On agenda:** 3/31/2008      **Final action:** 4/2/2008  
**Title:** To authorize the Director of Finance and Management to establish purchase orders for the purchase of Light Duty Trucks with Graham Ford Inc. for the Division of Power and Water, to authorize the expenditure of \$104,803.00 from the Water System Operating Fund, and to declare an emergency. (\$104,803.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Fleet Approval.pdf, 2. 2008 Proposed Light-Duty UTC List LEGISLATION.pdf

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/19/2008	1	Utilities Drafter	Sent for Approval	
3/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/19/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/18/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/18/2008	1	Utilities Drafter	Sent for Approval	
3/18/2008	1	Auditor Reviewer	Reviewed and Approved	
3/18/2008	1	CITY AUDITOR	Reviewed and Approved	
3/17/2008	1	Finance Reviewer	Reviewed and Approved	
3/17/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/14/2008	1	Utilities Drafter	Sent for Approval	
3/13/2008	1	Utilities Reviewer	Sent for Approval	
3/13/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/13/2008	1	Utilities Drafter	Sent for Approval	
3/11/2008	1	Utilities Drafter	Sent for Approval	
3/11/2008	1	Utilities Reviewer	Reviewed and Approved	
3/11/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	Utilities Drafter	Sent for Approval	

3/10/2008	1	Utilities Drafter	Sent for Approval
3/5/2008	1	Utilities Drafter	Sent for Approval