

City of Columbus

Legislation Details

File #:	0884-2008	Version: 1				
Туре:	Ordinance		Status:	Passed		
File created:	5/16/2008		In control:	Finance & Economic Development Committee		
On agenda:	6/16/2008		Final action:	6/18/2008		
Title:	To authorize and direct the Finance and Management Director to issue purchase orders for credit card fuel and bulk fuel purchases (unleaded gasoline, diesel, and bio diesel) for the Fleet Management Division, to authorize the expenditure of \$4,531,090.00 from the Fleet Management Services Fund; and to declare an emergency. (\$4,531,090.00)					
Sponsors:						

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2008	1	CITY CLERK	Attest	
6/17/2008	1	ACTING MAYOR	Signed	
6/16/2008	1	Columbus City Council	Approved	Pass
6/16/2008	1	COUNCIL PRESIDENT	Signed	
5/30/2008	1	Finance Drafter	Sent for Approval	
5/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/30/2008	1	Finance Drafter	Sent to Clerk's Office for Council	
5/29/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/28/2008	1	Finance Drafter	Sent for Approval	
5/28/2008	1	Auditor Reviewer	Reviewed and Approved	
5/28/2008	1	CITY AUDITOR	Reviewed and Approved	
5/28/2008	1	Finance Drafter	Sent for Approval	
5/27/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2008	1	Finance Reviewer	Reviewed and Approved	
5/22/2008	1	Finance Reviewer	Reviewed and Approved	
5/21/2008	1	Finance Reviewer	Reviewed and Approved	
5/19/2008	1	Finance Drafter	Sent for Approval	
5/16/2008	1	Finance Drafter	Sent for Approval	