



## Legislation Details

**File #:** 2928-2021      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/1/2021      **In control:** Public Safety Committee  
**On agenda:** 11/22/2021      **Final action:** 11/24/2021

**Title:** To authorize and direct the City Auditor to appropriate and to establish an auditor's certificate in the amount of \$670,956.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$670,956.00 from the Law Enforcement Drug Seizure Funds. (\$670,956.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Helicopter Expenditures

Date	Ver.	Action By	Action	Result
11/24/2021	1	CITY CLERK	Attest	
11/23/2021	1	MAYOR	Signed	
11/22/2021	1	COUNCIL PRESIDENT	Signed	
11/22/2021	1	Columbus City Council	Approved	Pass
11/15/2021	1	Columbus City Council	Read for the First Time	