



Legislation Details

File #: 0552-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/28/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To amend the Department of Public Safety's 2011 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$1,000,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$1,000,000.00) (AMENDED BY ORD. 0754-2011 PASSED 6/6/2011)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/8/2011	1	Auditor Reviewer	Reviewed and Approved	
4/8/2011	1	CITY AUDITOR	Reviewed and Approved	
4/8/2011	1	Safety Reviewer	Reviewed and Approved	
4/8/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/8/2011	1	Safety Reviewer	Sent to Clerk's Office for Council	
4/5/2011	1	Safety Drafter	Sent for Approval	
4/5/2011	1	Safety Reviewer	Reviewed and Approved	
4/4/2011	1	Safety Drafter	Sent for Approval	
4/4/2011	1	Safety Reviewer	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
3/30/2011	1	Safety Drafter	Sent for Approval	
3/30/2011	1	Safety Reviewer	Reviewed and Approved	