



Legislation Details

File #: 0860-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/2/2010 **In control:** Safety Committee
On agenda: 6/28/2010 **Final action:** 7/1/2010
Title: To authorize and direct the Director of Finance and Management to issue a purchase order for EMS vehicles for the Division of Fire from an existing Universal Term Contract with Horton Emergency Vehicles, to authorize and direct the City Auditor to appropriate and transfer \$2,009,732.40 from the Special Income Tax Fund to the Public Safety Voted Bond Fund; to authorize the City Auditor to appropriate \$2,009,732.40 within the Safety Voted Bond Fund; to authorize the expenditure of \$2,009,732.40 from the Safety Bond Fund; and to declare an emergency. (\$2,009,732.40)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/1/2010	1	CITY CLERK	Attest	
6/30/2010	1	MAYOR	Signed	
6/28/2010	1	Columbus City Council	Approved	Pass
6/28/2010	1	COUNCIL PRESIDENT	Signed	
6/18/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
6/17/2010	1	Safety Reviewer	Reviewed and Approved	
6/17/2010	1	CITY AUDITOR	Reviewed and Approved	
6/17/2010	1	CITY AUDITOR	Reviewed and Approved	
6/17/2010	1	Safety Reviewer	Reviewed and Approved	
6/17/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/4/2010	1	Finance Reviewer	Reviewed and Approved	
6/4/2010	1	Finance Reviewer	Reviewed and Approved	
6/4/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/2/2010	1	Safety Drafter	Sent for Approval	
6/2/2010	1	SAFETY DIRECTOR	Reviewed and Approved	