



## Legislation Details

**File #:** 1479-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/27/2009      **In control:** Safety Committee  
**On agenda:** 11/16/2009      **Final action:** 11/17/2009

**Title:** To amend the Department of Public Safety's 2009 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 issue a purchase order to Velocity Construction Services, LLC, for the purchase, delivery, and installation of eight (8) double security doors at four (4) communications equipment shelters, to authorize the expenditure of \$19,734.00 from the Public Safety's Voted Bond Fund, and to declare an emergency. (\$19,734.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/17/2009	1	ACTING MAYOR	Signed	
11/17/2009	1	CITY CLERK	Attest	
11/16/2009	1	Columbus City Council	Approved	Pass
11/16/2009	1	COUNCIL PRESIDENT	Signed	
11/6/2009	1	Safety Drafter	Sent to Clerk's Office for Council	
11/5/2009	1	Safety Drafter	Sent for Approval	
11/5/2009	1	Auditor Reviewer	Reviewed and Approved	
11/5/2009	1	CITY AUDITOR	Reviewed and Approved	
11/5/2009	1	Safety Drafter	Sent for Approval	
11/5/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/4/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/4/2009	1	Safety Drafter	Sent for Approval	
11/4/2009	1	EBOCO Reviewer	Sent for Approval	
11/4/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/2/2009	1	Finance Reviewer	Reviewed and Approved	
11/2/2009	1	Finance Reviewer	Reviewed and Approved	
10/30/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
10/27/2009	1	Safety Drafter	Sent for Approval	
10/27/2009	1	Safety Reviewer	Reviewed and Approved	
10/27/2009	1	Safety Drafter	Sent for Approval	
10/27/2009	1	Safety Reviewer	Reviewed and Approved	