



Legislation Details

File #: 0834-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/27/2005 **In control:** Safety Committee

On agenda: 6/13/2005 **Final action:** 6/15/2005

Title: To authorize and direct the transfer of \$2,511,601.25 within the Safety Bond Fund, to amend the 2004 Capital Improvement Budget, to authorize the Director of Finance to establish a purchase order with Motorola, Inc, to purchase portable radios and accessories for the Divisions of Police and Fire, to authorize the expenditure of \$2,511,601.25.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
6/6/2005	1	Columbus City Council	Read for the First Time	
6/1/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/1/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
5/3/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
5/2/2005	1	Auditor Reviewer	Reviewed and Approved	
5/2/2005	1	CITY AUDITOR	Reviewed and Approved	
5/2/2005	1	Safety Drafter	Sent for Approval	
5/2/2005	1	CITY ATTORNEY	Reviewed and Approved	
4/29/2005	1	EBOCO Reviewer	Reviewed and Approved	
4/29/2005	1	ODI DIRECTOR	Reviewed and Approved	
4/29/2005	1	Safety Drafter	Sent for Approval	
4/28/2005	1	Safety Reviewer	Reviewed and Approved	
4/28/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
4/28/2005	1	Safety Drafter	Sent for Approval	
4/28/2005	1	Finance Reviewer	Reviewed and Approved	
4/28/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
4/28/2005	1	Safety Drafter	Sent for Approval	
4/27/2005	1	Safety Drafter	Sent for Approval	

4/27/2005	1	Safety Reviewer	Reviewed and Approved
4/27/2005	1	Safety Drafter	Sent for Approval
4/27/2005	1	Safety Reviewer	Reviewed and Approved