



Legislation Details

File #: 0170-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/24/2011 **In control:** Public Safety & Judiciary Committee

On agenda: 2/14/2011 **Final action:** 2/16/2011

Title: To appropriate and transfer \$696,287.00 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into a contract with Statewide Emergency Products for the purchase of light bars and sirens for the Division of Police; to authorize the expenditure of \$67,779.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$67,779.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/16/2011	1	CITY CLERK	Attest	
2/15/2011	1	MAYOR	Signed	
2/14/2011	1	Columbus City Council	Approved	Pass
2/14/2011	1	COUNCIL PRESIDENT	Signed	
2/1/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/1/2011	1	Safety Drafter	Sent to Clerk's Office for Council	
1/31/2011	1	Finance Reviewer	Reviewed and Approved	
1/31/2011	1	Finance Reviewer	Reviewed and Approved	
1/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/31/2011	1	Safety Reviewer	Reviewed and Approved	
1/31/2011	1	Auditor Reviewer	Reviewed and Approved	
1/31/2011	1	CITY AUDITOR	Reviewed and Approved	
1/31/2011	1	Safety Drafter	Sent for Approval	
1/31/2011	1	EBOCO Reviewer	Sent for Approval	
1/31/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/31/2011	1	Safety Drafter	Sent for Approval	
1/28/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
1/28/2011	1	Finance Reviewer	Reviewed and Approved	
1/26/2011	1	Safety Reviewer	Reviewed and Approved	
1/24/2011	1	Safety Reviewer	Reviewed and Approved	
1/24/2011	1	Safety Reviewer	Reviewed and Approved	