



Legislation Details

File #: 1131-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/24/2008 **In control:** Safety Committee

On agenda: 7/14/2008 **Final action:** 7/17/2008

Title: To authorize and direct the City Auditor to transfer \$2,975,000.00 between projects within the Safety Voted Bond Fund: to amend the 2008 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order for custom tilt-cab pumpers for the Division of Fire from an existing Universal Term Contract established for such purpose by the Purchasing Office with Ferrara Fire Apparatus; to authorize the expenditure of \$2,975,000.00 from the Safety Bond Fund; and to declare an emergency. (\$2,975,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/17/2008	1	CITY CLERK	Attest	
7/15/2008	1	MAYOR	Signed	
7/14/2008	1	Columbus City Council	Approved	Pass
7/14/2008	1	COUNCIL PRESIDENT	Signed	
7/4/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
7/2/2008	1	City Clerk's Office	Sent back for Clarification/Correction	
6/30/2008	1	Safety Drafter	Sent for Approval	
6/30/2008	1	Auditor Reviewer	Reviewed and Approved	
6/30/2008	1	CITY AUDITOR	Reviewed and Approved	
6/30/2008	1	Safety Drafter	Sent for Approval	
6/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/30/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
6/27/2008	1	Finance Reviewer	Reviewed and Approved	
6/27/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/26/2008	1	Finance Reviewer	Reviewed and Approved	
6/25/2008	1	Safety Drafter	Sent for Approval	
6/25/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/25/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/25/2008	1	Safety Drafter	Sent for Approval	
6/24/2008	1	Safety Drafter	Sent for Approval	
6/24/2008	1	Safety Reviewer	Reviewed and Approved	

6/24/2008	1	Safety Reviewer	Reviewed and Approved
6/24/2008	1	SAFETY DIRECTOR	Reviewed and Approved