



Legislation Details

File #: 1221-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/9/2009 **In control:** Safety Committee

On agenda: 10/19/2009 **Final action:** 10/20/2009

Title: To amend the 2009 Capital Improvements Budget, to authorize and direct the City Auditor to transfer \$56,078.67 between projects within the Safety Bond Fund; to authorize and direct the Finance and Management Director to issue a purchase order for equipment for custom tilt-cab pumps for the Division of Fire from an existing Universal Term Contract established for such purpose, to authorize the expenditure of 100,000.00 from the Safety Bond Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
9/29/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/29/2009	1	Safety Drafter	Sent to Clerk's Office for Council	
9/28/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/28/2009	1	Safety Drafter	Sent for Approval	
9/28/2009	1	Auditor Reviewer	Reviewed and Approved	
9/28/2009	1	CITY AUDITOR	Reviewed and Approved	
9/28/2009	1	Safety Reviewer	Reviewed and Approved	
9/25/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/24/2009	1	Safety Reviewer	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/22/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
9/17/2009	1	Safety Reviewer	Reviewed and Approved	
9/11/2009	1	Safety Drafter	Sent for Approval	