



Legislation Details

File #: 1493-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/16/2008 **In control:** Safety Committee

On agenda: 10/6/2008 **Final action:** 10/8/2008

Title: To authorize the Finance and Management Director to enter into a contract with Smart Solutions, Inc. for the purchase of Network Storage Device for the Division of Police, to amend the 2008 Capital Improvement Budget; to authorize and direct the City Auditor to transfer \$507,569.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$507,569.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$507,569.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/8/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/25/2008	1	Auditor Reviewer	Reviewed and Approved	
9/25/2008	1	CITY AUDITOR	Reviewed and Approved	
9/25/2008	1	Safety Drafter	Sent for Approval	
9/25/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/25/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
9/24/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2008	1	Safety Drafter	Sent for Approval	
9/23/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/23/2008	1	Safety Drafter	Sent for Approval	
9/23/2008	1	EBOCO Reviewer	Sent for Approval	
9/22/2008	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/19/2008	1	Finance Reviewer	Reviewed and Approved	
9/19/2008	1	Finance Reviewer	Reviewed and Approved	
9/18/2008	1	Safety Reviewer	Reviewed and Approved	
9/18/2008	1	Safety Reviewer	Reviewed and Approved	
9/18/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
9/17/2008	1	Safety Reviewer	Reviewed and Approved	

9/16/2008	1	Safety Drafter	Sent for Approval
9/16/2008	1	Safety Drafter	Sent for Approval