



## Legislation Details

**File #:** 1657-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/10/2007      **In control:** Safety Committee

**On agenda:** 11/5/2007      **Final action:** 11/8/2007

**Title:** To authorize and direct the City Auditor to transfer \$1,036,470.00 from the Special Income Tax Fund to the Safety Bond Fund; to authorize the appropriation of said funds; to authorize and direct the Finance and Management Director to issue a purchase order for EMS transport vehicles for the Division of Fire from an existing Universal Term Contract established for such purpose by the Purchasing Office with Horton Emergency Vehicles, and to authorize the expenditure of \$1,036,470.00 from the Safety Bond Fund, and to declare an emergency. (\$1,036,470.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/8/2007	1	CITY CLERK	Attest	
11/7/2007	1	MAYOR	Signed	
11/5/2007	1	Columbus City Council	Approved	Pass
11/5/2007	1	COUNCIL PRESIDENT	Signed	
10/18/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/18/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
10/17/2007	1	Finance Reviewer	Reviewed and Approved	
10/17/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/17/2007	1	Safety Drafter	Sent for Approval	
10/17/2007	1	Auditor Reviewer	Reviewed and Approved	
10/17/2007	1	CITY AUDITOR	Reviewed and Approved	
10/17/2007	1	Safety Drafter	Sent for Approval	
10/16/2007	1	Safety Drafter	Sent for Approval	
10/16/2007	1	Finance Reviewer	Reviewed and Approved	
10/15/2007	1	Safety Drafter	Sent for Approval	
10/15/2007	1	EBOCO Reviewer	Reviewed and Approved	
10/15/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/12/2007	1	Safety Reviewer	Reviewed and Approved	
10/12/2007	1	Safety Reviewer	Reviewed and Approved	
10/12/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
10/10/2007	1	Safety Drafter	Sent for Approval	