



Legislation Details

File #: 0592-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/13/2009 **In control:** Safety Committee

On agenda: 4/20/2009 **Final action:** 4/22/2009

Title: To appropriate and authorize the City Auditor to transfer \$270,000 within the General Permanent Improvement Fund for the purchase of bullet proof vests for the Division of Fire; and to declare an emergency. (\$270,000.00)

Sponsors: Andrew Ginther, Michael C. Mentel

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/22/2009	1	CITY CLERK	Attest	
4/21/2009	1	MAYOR	Signed	
4/20/2009	1	Columbus City Council	Approved	Pass
4/20/2009	1	COUNCIL PRESIDENT	Signed	
4/14/2009	1	Council Drafter	Sent for Approval	
4/14/2009	1	Auditor Reviewer	Reviewed and Approved	
4/14/2009	1	CITY AUDITOR	Reviewed and Approved	
4/14/2009	1	Council Drafter	Sent for Approval	
4/14/2009	1	COUNCIL PRESIDENT (approver)	Reviewed and Approved	
4/14/2009	1	Council Drafter	Sent for Approval	
4/14/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/14/2009	1	Council Drafter	Sent to Clerk's Office for Council	