



## Legislation Details

**File #:** 1480-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/9/2011      **In control:** Public Safety & Judiciary Committee  
**On agenda:** 11/7/2011      **Final action:** 11/10/2011

**Title:** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24 from an existing Universal Term Contract (UTC) for the installation of fiber optics in the Hilltop and Police Precinct 12 areas, to authorize the expenditure of \$114,532.60 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$114,532.60)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MX-4100N\_20110909\_131511, 2. MX-4100N\_20111014\_125350

Date	Ver.	Action By	Action	Result
11/10/2011	1	MAYOR	Signed	
11/10/2011	1	CITY CLERK	Attest	
11/7/2011	1	COUNCIL PRESIDENT	Signed	
11/7/2011	1	Columbus City Council	Approved	Pass