



## Legislation Details

**File #:** 0695-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/14/2008      **In control:** Safety Committee  
**On agenda:** 5/12/2008      **Final action:** 5/15/2008  
**Title:** To authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the transfer of funds within the Division of Police's General Fund Budget, to authorize the expenditure of \$31,877.60 from the General Fund. (\$31,877.60)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/15/2008	1	CITY CLERK	Attest	
5/14/2008	1	MAYOR	Signed	
5/12/2008	1	Columbus City Council	Approved	Pass
5/12/2008	1	COUNCIL PRESIDENT	Signed	
5/5/2008	1	Columbus City Council	Read for the First Time	
4/23/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/23/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
4/22/2008	1	Safety Drafter	Sent for Approval	
4/22/2008	1	Auditor Reviewer	Reviewed and Approved	
4/22/2008	1	CITY AUDITOR	Reviewed and Approved	
4/22/2008	1	Safety Drafter	Sent for Approval	
4/21/2008	1	Finance Reviewer	Reviewed and Approved	
4/21/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/21/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/18/2008	1	Safety Drafter	Sent for Approval	
4/18/2008	1	Finance Reviewer	Reviewed and Approved	
4/17/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
4/17/2008	1	Safety Drafter	Sent for Approval	
4/15/2008	1	Safety Reviewer	Reviewed and Approved	
4/15/2008	1	Safety Reviewer	Reviewed and Approved	
4/14/2008	1	Safety Drafter	Sent for Approval	

4/14/2008	1	Safety Reviewer	Reviewed and Approved
4/14/2008	1	Safety Reviewer	Reviewed and Approved