



## Legislation Details

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**File #:** 1870-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/2/2015      **In control:** Public Safety Committee  
**On agenda:** 7/27/2015      **Final action:** 7/30/2015

**Title:** To authorize and direct the City Auditor to transfer \$35,500.00 within the Division of Fire's General Fund Budget, to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/30/2015	1	CITY CLERK	Attest	
7/29/2015	1	MAYOR	Signed	
7/27/2015	1	COUNCIL PRESIDENT	Signed	
7/27/2015	1	Columbus City Council	Approved	Pass