



## Legislation Details

**File #:** 1027-2011      **Version:** 1

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

**File created:** 6/22/2011      **In control:** Public Safety & Judiciary Committee

**On agenda:** 7/11/2011      **Final action:** 7/13/2011

**Title:** To authorize an amendment to the 2011 Capital Improvement Budget; to authorize the Finance and Management Director to issue a purchase order to Parr Public Safety Equipment for the purchase of emergency response equipment to be up fitted to a first responder vehicle for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$8,994.50 from the General Permanent Improvement Fund; to authorize the expenditure of \$1,636.20 from the General Fund; and to declare an emergency. (\$10,630.70)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/13/2011	1	CITY CLERK	Attest	
7/12/2011	1	MAYOR	Signed	
7/11/2011	1	Columbus City Council	Approved	Pass
7/11/2011	1	COUNCIL PRESIDENT	Signed	
6/29/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/29/2011	1	Safety Reviewer	Sent to Clerk's Office for Council	
6/28/2011	1	Auditor Reviewer	Reviewed and Approved	
6/28/2011	1	CITY AUDITOR	Reviewed and Approved	
6/28/2011	1	Finance Drafter	Sent for Approval	
6/28/2011	1	EBOCO Reviewer	Sent for Approval	
6/28/2011	1	ODI DIRECTOR	Reviewed and Approved	
6/28/2011	1	Finance Drafter	Sent for Approval	
6/27/2011	1	Finance Reviewer	Reviewed and Approved	
6/27/2011	1	Finance Reviewer	Sent for Approval	
6/27/2011	1	Finance Reviewer	Reviewed and Approved	
6/27/2011	1	Finance Reviewer	Reviewed and Approved	
6/27/2011	1	Finance Reviewer	Reviewed and Approved	
6/27/2011	1	Finance Reviewer	Reviewed and Approved	
6/27/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/27/2011	1	Safety Reviewer	Reviewed and Approved	
6/24/2011	1	Safety Reviewer	Reviewed and Approved	

6/24/2011	1	SAFETY DIRECTOR	Reviewed and Approved
6/22/2011	1	Safety Drafter	Sent for Approval