



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

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