



## Legislation Details

**File #:** 1409-2005      **Version:** 1

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

**File created:** 8/15/2005      **In control:** Health, Housing & Human Services Committee

**On agenda:** 10/17/2005      **Final action:** 10/20/2005

**Title:** To authorize and direct the City Auditor to transfer \$343,000 within the Health Special Revenue Fund, to authorize the Board of Health to modify and increase a contract with CNHC, Inc. for pharmacy services, to authorize the expenditure of \$343,000, and to declare an emergency. (\$343,000)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2005	1	ACTING CITY CLERK	Attest	
10/19/2005	1	MAYOR	Signed	
10/17/2005	1	Columbus City Council	Approved	Pass
10/17/2005	1	COUNCIL PRESIDENT	Signed	
9/26/2005	1	Health Drafter	Sent to Clerk's Office for Council	
9/13/2005	1	Health Drafter	Sent for Approval	
9/13/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/8/2005	1	CITY AUDITOR	Reviewed and Approved	
9/7/2005	1	Finance Reviewer	Reviewed and Approved	
9/7/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/7/2005	1	Health Drafter	Sent for Approval	
9/7/2005	1	Auditor Reviewer	Reviewed and Approved	
9/1/2005	1	Health Drafter	Sent for Approval	
8/29/2005	1	ODI DIRECTOR	Reviewed and Approved	
8/24/2005	1	Health Drafter	Sent for Approval	
8/24/2005	1	EBOCO Reviewer	Sent for Approval	
8/24/2005	1	EBOCO Reviewer	Sent for Approval	
8/22/2005	1	HEALTH DIRECTOR	Reviewed and Approved	
8/15/2005	1	Health Drafter	Sent for Approval	