



Legislation Details

File #: 1439-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/30/2010 **In control:** Safety Committee
On agenda: 10/25/2010 **Final action:** 10/27/2010

Title: To authorize and direct the City Auditor to transfer \$13,344.90 from Fire Division's General Fund operating budget to the General Government Grant fund to account for the City's matching funds for the Safety Intervention Grant; to authorize and direct the Finance and Management Director to issue a purchase order for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, to authorize the expenditure of \$23,906.69 from the General Government Grant Fund; and to declare an emergency. (\$23,906.69)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/27/2010	1	CITY CLERK	Attest	
10/26/2010	1	ACTING MAYOR	Signed	
10/25/2010	1	Columbus City Council	Approved	Pass
10/25/2010	1	COUNCIL PRESIDENT	Signed	
10/15/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/15/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
10/14/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2010	1	Safety Reviewer	Reviewed and Approved	
10/14/2010	1	Auditor Reviewer	Reviewed and Approved	
10/14/2010	1	CITY AUDITOR	Reviewed and Approved	
10/14/2010	1	Safety Reviewer	Reviewed and Approved	
10/12/2010	1	Finance Reviewer	Reviewed and Approved	
10/8/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
10/8/2010	1	Finance Reviewer	Reviewed and Approved	
10/8/2010	1	Finance Reviewer	Reviewed and Approved	
9/30/2010	1	Safety Drafter	Sent for Approval	