



Legislation Details

File #: 1526-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/18/2010 **In control:** Safety Committee

On agenda: 11/8/2010 **Final action:** 11/10/2010

Title: To authorize and direct the City Auditor to transfer \$112,068.00 within the Fire Division's General Fund Budget; to authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
10/22/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/22/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/22/2010	1	Safety Reviewer	Reviewed and Approved	
10/22/2010	1	Auditor Reviewer	Reviewed and Approved	
10/22/2010	1	CITY AUDITOR	Reviewed and Approved	
10/22/2010	1	Safety Reviewer	Reviewed and Approved	
10/22/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/22/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
10/21/2010	1	Finance Reviewer	Reviewed and Approved	
10/21/2010	1	Finance Reviewer	Reviewed and Approved	
10/21/2010	1	Finance Reviewer	Sent for Approval	
10/20/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
10/19/2010	1	Safety Reviewer	Reviewed and Approved	
10/18/2010	1	Safety Drafter	Sent for Approval	