



Legislation Details

File #: 1347-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/15/2010 **In control:** Administration Committee

On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize the City Treasurer to modify the existing contract for credit card processing services with Huntington Merchant Services; to authorize the expenditure of \$565,067.00 from various funds within the city; and to declare an emergency. (\$565,067.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/4/2010	1	Treasurer Drafter	Sent for Approval	
10/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/4/2010	1	Treasurer Drafter	Sent to Clerk's Office for Council	
9/29/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/28/2010	1	Finance Reviewer	Reviewed and Approved	
9/28/2010	1	Finance Reviewer	Reviewed and Approved	
9/28/2010	1	Finance Reviewer	Reviewed and Approved	
9/27/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/27/2010	1	Treasurer Drafter	Sent for Approval	
9/27/2010	1	Finance Reviewer	Reviewed and Approved	
9/27/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
9/27/2010	1	Finance Reviewer	Reviewed and Approved	
9/27/2010	1	Finance Reviewer	Sent for Approval	
9/22/2010	1	EBOCO Reviewer	Sent for Approval	
9/20/2010	1	Auditor Reviewer	Reviewed and Approved	
9/15/2010	1	Treasurer Drafter	Sent for Approval	
9/15/2010	1	CITY TREASURER	Reviewed and Approved	
9/15/2010	1	Treasurer Drafter	Sent for Approval	
9/15/2010	1	EBOCO Reviewer	Sent for Approval	