



## Legislation Details

**File #:** 0803-2007      **Version:** 1

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

**File created:** 5/14/2007      **In control:** Utilities Committee

**On agenda:** 6/4/2007      **Final action:** 6/11/2007

**Title:** To authorize the Director of Finance and Management to establish purchase orders with AT&T for local telephone services for the Department of Public Utilities, to authorize the expenditure of \$10,400.00 from the Electricity Operating Fund, \$187,200.00 from the Sewer System Operating Fund, \$187,200.00 from the Water Operating Fund, \$135,200.00 from the Stormwater Operating Fund and to declare an emergency. (\$520,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/11/2007	1	CITY CLERK	Attest	
6/8/2007	1	MAYOR	Signed	
6/4/2007	1	Columbus City Council	Approved	Pass
6/4/2007	1	COUNCIL PRESIDENT	Signed	
5/24/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/23/2007	1	Auditor Reviewer	Reviewed and Approved	
5/23/2007	1	CITY AUDITOR	Reviewed and Approved	
5/23/2007	1	Utilities Drafter	Sent for Approval	
5/23/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2007	1	Utilities Drafter	Sent for Approval	
5/21/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/21/2007	1	Utilities Drafter	Sent for Approval	
5/18/2007	1	Utilities Drafter	Sent for Approval	
5/18/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/17/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/15/2007	1	Utilities Reviewer	Sent for Approval	
5/14/2007	1	Utilities Drafter	Sent for Approval	
5/14/2007	1	Utilities Reviewer	Reviewed and Approved	

5/14/2007

1

Utilities Drafter

Sent for Approval