



Legislation Details

File #: 1850-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/1/2007 **In control:** Safety Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize and direct the Finance and Management Director to contract for Centrex phone services with AT&T for the Division of Police, to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/28/2007	1	Auditor Reviewer	Contingent	
11/28/2007	1	CITY AUDITOR	Reviewed and Approved	
11/28/2007	1	Safety Drafter	Sent for Approval	
11/28/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/28/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/27/2007	1	Safety Drafter	Sent for Approval	
11/8/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/8/2007	1	Safety Drafter	Sent for Approval	
11/7/2007	1	EBOCO Reviewer	Reviewed and Approved	
11/6/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
11/6/2007	1	Safety Drafter	Sent for Approval	
11/5/2007	1	Safety Reviewer	Reviewed and Approved	
11/2/2007	1	Safety Reviewer	Reviewed and Approved	
11/1/2007	1	Safety Drafter	Sent for Approval	
11/1/2007	1	Safety Reviewer	Reviewed and Approved	
11/1/2007	1	Safety Reviewer	Reviewed and Approved	