



Legislation Details

File #: 0637-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/21/2009 **In control:** Development Committee
On agenda: 5/4/2009 **Final action:** 5/6/2009

Title: To authorize the Finance and Management Director to establish purchase orders for various divisions within the Department of Development with AT&T for telephone services, per the terms and conditions of the citywide Universal Term Contract; to authorize the expenditure of \$65,800.00 from the General Fund; to authorize the expenditure of \$4,000 from the Home Fund; to authorize the expenditure of \$4,600 from the Community Development Block Grant Fund; and to declare an emergency. (\$74,400.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/6/2009	1	MAYOR	Signed	
5/6/2009	1	CITY CLERK	Attest	
5/4/2009	1	Columbus City Council	Approved	Pass
5/4/2009	1	COUNCIL PRESIDENT	Signed	
4/23/2009	1	Dev Drafter	Sent for Approval	
4/23/2009	1	Auditor Reviewer	Reviewed and Approved	
4/23/2009	1	CITY AUDITOR	Reviewed and Approved	
4/23/2009	1	Dev Drafter	Sent for Approval	
4/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/23/2009	1	Dev Drafter	Sent to Clerk's Office for Council	
4/22/2009	1	Finance Reviewer	Reviewed and Approved	
4/22/2009	1	Finance Reviewer	Reviewed and Approved	
4/22/2009	1	Finance Reviewer	Reviewed and Approved	
4/22/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/22/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/21/2009	1	Dev Drafter	Sent for Approval	
4/21/2009	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
4/21/2009	1	Dev Drafter	Sent for Approval	