



## Legislation Details

**File #:** 1283-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/3/2010      **In control:** Recreation & Parks Committee  
**On agenda:** 9/20/2010      **Final action:** 9/23/2010  
**Title:** To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Softballs and Baseballs with A.D. Starr to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	
9/9/2010	1	Auditor Reviewer	Reviewed and Approved	
9/9/2010	1	CITY AUDITOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	
9/9/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/8/2010	1	EBOCO Reviewer	Sent for Approval	
9/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/7/2010	1	Finance - Purchasing Drafter	Sent for Approval	
9/3/2010	1	Finance - Purchasing Drafter	Sent for Approval	
9/3/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/3/2010	1	Finance Reviewer	Reviewed and Approved	