



## Legislation Details

**File #:** 0367-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/20/2008      **In control:** Utilities Committee  
**On agenda:** 3/31/2008      **Final action:** 4/2/2008

**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, and \$135,200.00 from the Stormwater Operating Fund. (\$520,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/17/2008	1	Columbus City Council	Read for the First Time	
3/6/2008	1	Auditor Reviewer	Reviewed and Approved	
3/6/2008	1	CITY AUDITOR	Reviewed and Approved	
3/6/2008	1	Utilities Drafter	Sent for Approval	
3/6/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/6/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/5/2008	1	Utilities Drafter	Sent for Approval	
3/4/2008	1	Finance Reviewer	Reviewed and Approved	
3/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/3/2008	1	Utilities Drafter	Sent for Approval	
2/28/2008	1	Utilities Drafter	Sent for Approval	
2/28/2008	1	Utilities Drafter	Sent for Approval	
2/28/2008	1	Utilities Reviewer	Sent for Approval	
2/28/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/28/2008	1	Utilities Drafter	Sent for Approval	
2/28/2008	1	EBOCO Reviewer	Reviewed and Approved	

2/27/2008	1	Utilities Reviewer	Reviewed and Approved
2/21/2008	1	Utilities Drafter	Sent for Approval
2/20/2008	1	Utilities Drafter	Sent for Approval
2/20/2008	1	Utilities Drafter	Sent for Approval
2/20/2008	1	Utilities Drafter	Sent for Approval