



## Legislation Details

**File #:** 0522-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/22/2010      **In control:** Recreation & Parks Committee  
**On agenda:** 4/5/2010      **Final action:** 4/6/2010  
**Title:** To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Transportation Services from V.A.T., Inc.; 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
4/6/2010	1	MAYOR	Signed	
4/6/2010	1	CITY CLERK	Attest	
4/5/2010	1	Columbus City Council	Approved	Pass
4/5/2010	1	COUNCIL PRESIDENT	Signed	
3/26/2010	1	Auditor Reviewer	Reviewed and Approved	
3/26/2010	1	CITY AUDITOR	Reviewed and Approved	
3/26/2010	1	Finance Drafter	Sent for Approval	
3/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/26/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
3/25/2010	1	EBOCO Reviewer	Sent for Approval	
3/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/25/2010	1	Finance Drafter	Sent for Approval	
3/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/24/2010	1	Finance Drafter	Sent for Approval	
3/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/23/2010	1	Finance Reviewer	Reviewed and Approved	
3/22/2010	1	Finance - Purchasing Drafter	Sent for Approval	