



Legislation Details

File #: 0957-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/7/2007 **In control:** Safety Committee

On agenda: 7/9/2007 **Final action:** 7/11/2007

Title: To authorize and direct the Finance Director to contract for Nextel services with Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$348,000 from the General Fund, and to declare an emergency. (\$348,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/11/2007	1	CITY CLERK	Attest	
7/10/2007	1	MAYOR	Signed	
7/9/2007	1	Columbus City Council	Approved	
7/9/2007	1	COUNCIL PRESIDENT	Signed	
6/21/2007	1	Safety Drafter	Sent for Approval	
6/21/2007	1	Auditor Reviewer	Reviewed and Approved	
6/21/2007	1	CITY AUDITOR	Reviewed and Approved	
6/21/2007	1	Safety Drafter	Sent for Approval	
6/21/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/21/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
6/20/2007	1	Finance Reviewer	Reviewed and Approved	
6/20/2007	1	Finance Reviewer	Reviewed and Approved	
6/20/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
6/19/2007	1	Safety Drafter	Sent for Approval	
6/18/2007	1	EBOCO Reviewer	Reviewed and Approved	
6/18/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/15/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
6/15/2007	1	Safety Drafter	Sent for Approval	
6/14/2007	1	Safety Reviewer	Reviewed and Approved	
6/14/2007	1	Safety Reviewer	Reviewed and Approved	
6/8/2007	1	Safety Reviewer	Reviewed and Approved	
6/8/2007	1	Safety Reviewer	Reviewed and Approved	
6/7/2007	1	Safety Drafter	Sent for Approval	