



## Legislation Details

**File #:** 0902-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/21/2008      **In control:** Recreation & Parks Committee  
**On agenda:** 6/9/2008      **Final action:** 6/11/2008  
**Title:** To authorize and direct the Director of Finance and Management to enter into a purchase order with AT&T for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$83,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$83,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/11/2008	1	CITY CLERK	Attest	
6/10/2008	1	MAYOR	Signed	
6/9/2008	1	Columbus City Council	Approved	Pass
6/9/2008	1	COUNCIL PRESIDENT	Signed	
5/29/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/29/2008	1	Rec & Parks Drafter	Sent for Approval	
5/29/2008	1	Auditor Reviewer	Reviewed and Approved	
5/29/2008	1	CITY AUDITOR	Reviewed and Approved	
5/29/2008	1	Rec & Parks Drafter	Sent for Approval	
5/29/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/29/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
5/28/2008	1	Finance Reviewer	Reviewed and Approved	
5/27/2008	1	Finance Reviewer	Reviewed and Approved	
5/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/23/2008	1	Rec & Parks Drafter	Sent for Approval	
5/22/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/21/2008	1	Rec & Parks Drafter	Sent for Approval	
5/21/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	
5/21/2008	1	Rec & Parks Drafter	Sent for Approval	