



Legislation Details

File #: 1548-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/14/2005 **In control:** Recreation & Parks Committee
On agenda: 10/17/2005 **Final action:** 10/20/2005
Title: To authorize and direct the Director of Finance and Management to enter into a purchase order with SBC for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$42,000.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$42,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2005	1	ACTING CITY CLERK	Attest	
10/19/2005	1	MAYOR	Signed	
10/17/2005	1	Columbus City Council	Approved	Pass
10/17/2005	1	COUNCIL PRESIDENT	Signed	
10/4/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
9/22/2005	1	CITY AUDITOR	Reviewed and Approved	
9/22/2005	1	CITY AUDITOR	Reviewed and Approved	
9/22/2005	1	Rec & Parks Drafter	Sent for Approval	
9/22/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/21/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/21/2005	1	Rec & Parks Drafter	Sent for Approval	
9/20/2005	1	Finance Reviewer	Reviewed and Approved	
9/19/2005	1	Rec & Parks Drafter	Sent for Approval	
9/15/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
9/15/2005	1	EBOCO Reviewer	Reviewed and Approved	
9/15/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/14/2005	1	Rec & Parks Drafter	Sent for Approval	