



Legislation Details

File #: 1114-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/17/2009 **In control:** Judiciary And Court Administration Committee

On agenda: 9/14/2009 **Final action:** 9/16/2009

Title: To authorize a supplemental appropriation of \$15,885.89 from the unappropriated balance of the Municipal Court Clerk computer fund; to authorize and direct the Director of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with Resource One Computer Systems, Inc. for the purchase of a server; to authorize an expenditure of \$15,885.89 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$15,885.89)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/16/2009	1	CITY CLERK	Attest	
9/15/2009	1	MAYOR	Signed	
9/14/2009	1	Columbus City Council	Approved	
9/14/2009	1	COUNCIL PRESIDENT	Signed	
8/28/2009	1	ODI DIRECTOR	Reviewed and Approved	
8/28/2009	1	MuniCrtClerk Drafter	Sent for Approval	
8/28/2009	1	Auditor Reviewer	Reviewed and Approved	
8/28/2009	1	CITY AUDITOR	Reviewed and Approved	
8/28/2009	1	MuniCrtClerk Drafter	Sent for Approval	
8/28/2009	1	MuniCrtClerk Drafter	Sent for Approval	
8/28/2009	1	Auditor Reviewer	Reviewed and Approved	
8/28/2009	1	CITY ATTORNEY	Reviewed and Approved	
8/28/2009	1	MuniCrtClerk Drafter	Sent to Clerk's Office for Council	
8/27/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
8/27/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
8/27/2009	1	MuniCrtClerk Drafter	Sent for Approval	
8/27/2009	1	EBOCO Reviewer	Sent for Approval	
8/26/2009	1	Finance Reviewer	Reviewed and Approved	
8/25/2009	1	Finance Reviewer	Reviewed and Approved	
8/21/2009	1	MuniCrtClerk Drafter	Sent for Approval	
8/21/2009	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	

8/21/2009

1

MuniCrtClerk Drafter

Sent for Approval