



Legislation Details

File #: 1310-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/1/2009 **In control:** Judiciary And Court Administration Committee
On agenda: 10/19/2009 **Final action:** 10/20/2009
Title: To authorize and direct the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of customized case file folders for the Clerk's Office; to authorize the expenditure of \$94,303.63 from the Municipal Court Clerk general fund; and to declare an emergency. (\$94,303.63)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
10/9/2009	1	MuniCrtClerk Drafter	Sent for Approval	
10/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/9/2009	1	MuniCrtClerk Drafter	Sent to Clerk's Office for Council	
10/8/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/8/2009	1	MuniCrtClerk Drafter	Sent for Approval	
10/8/2009	1	EBOCO Reviewer	Sent for Approval	
10/8/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/8/2009	1	MuniCrtClerk Drafter	Sent for Approval	
10/8/2009	1	Auditor Reviewer	Reviewed and Approved	
10/8/2009	1	CITY AUDITOR	Reviewed and Approved	
10/7/2009	1	Finance Reviewer	Reviewed and Approved	
10/7/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
10/6/2009	1	MuniCrtClerk Drafter	Sent for Approval	
10/6/2009	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	
10/6/2009	1	MuniCrtClerk Drafter	Sent for Approval	
10/6/2009	1	Finance Reviewer	Reviewed and Approved	