



Legislation Details

File #: 0134-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/18/2005 **In control:** Safety Committee
On agenda: 2/28/2005 **Final action:** 3/2/2005
Title: To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., to authorize an additional expenditure of \$170,000.00 from the Clerk's Collection Fee Special Revenue Fund appropriations and to declare an emergency. (\$170,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/8/2005	1	MuniCrtClerk Drafter	Sent for Approval	
2/8/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/8/2005	1	MuniCrtClerk Drafter	Sent to Clerk's Office for Council	
2/7/2005	1	Auditor Reviewer	Reviewed and Approved	
2/3/2005	1	MuniCrtClerk Drafter	Sent for Approval	
2/1/2005	1	MuniCrtClerk Drafter	Sent for Approval	
2/1/2005	1	EBOCO Reviewer	Sent for Approval	
2/1/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/31/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/28/2005	1	Finance Reviewer	Reviewed and Approved	
1/25/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/25/2005	1	MuniCrtClerk Drafter	Sent for Approval	
1/19/2005	1	MuniCrtClerk Drafter	Sent for Approval	
1/19/2005	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	
1/19/2005	1	MuniCrtClerk Drafter	Sent for Approval	