



## Legislation Details

**File #:** 0832-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/27/2010      **In control:** Judiciary And Court Administration Committee  
**On agenda:** 6/21/2010      **Final action:** 6/23/2010  
**Title:** To authorize and direct the City Auditor to transfer \$16,258.00 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with HMB Information System Developers for the purchase of a scanner; to authorize the expenditure of \$16,258.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$16,258.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/23/2010	1	CITY CLERK	Attest	
6/22/2010	1	MAYOR	Signed	
6/21/2010	1	Columbus City Council	Approved	Pass
6/21/2010	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/4/2010	1	Auditor Reviewer	Reviewed and Approved	
6/4/2010	1	CITY AUDITOR	Reviewed and Approved	
6/4/2010	1	MuniCrtClerk Drafter	Sent for Approval	
6/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/4/2010	1	MuniCrtClerk Drafter	Sent to Clerk's Office for Council	
6/3/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/3/2010	1	MuniCrtClerk Drafter	Sent for Approval	
6/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/2/2010	1	MuniCrtClerk Drafter	Sent for Approval	
6/2/2010	1	EBOCO Reviewer	Sent for Approval	
6/1/2010	1	Finance Reviewer	Reviewed and Approved	
6/1/2010	1	Finance Reviewer	Reviewed and Approved	
5/28/2010	1	MuniCrtClerk Drafter	Sent for Approval	
5/27/2010	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	