



Legislation Details

File #: 1081-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/14/2012 **In control:** Public Safety & Judiciary Committee

On agenda: 7/30/2012 **Final action:** 8/1/2012

Title: To authorize the City Auditor to transfer \$10,000.00 within the Municipal Court Clerk General Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders and unit buckets for the Municipal Court Clerk's Office; to authorize the expenditure of \$84,928.60 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$84,928.60)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2012 TAB Quote, 2. 2012 TAB State Term

Date	Ver.	Action By	Action	Result
8/1/2012	1	CITY CLERK	Attest	
7/31/2012	1	MAYOR	Signed	
7/30/2012	1	COUNCIL PRESIDENT	Signed	
7/30/2012	1	Columbus City Council	Approved	Pass