



Legislation Details

File #: 0432-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/9/2011 **In control:** Public Safety & Judiciary Committee

On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize and direct the City Auditor to transfer \$486,200.00 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Municipal Court Clerk to modify and increase contract with 3SG Corporation for the provision of imaging services; to authorize the expenditure of \$486,200.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$486,200.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	2	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/13/2011	1	Auditor Reviewer	Reviewed and Approved	
4/13/2011	1	CITY AUDITOR	Reviewed and Approved	
4/13/2011	1	MuniCrtClerk Drafter	Sent for Approval	
4/13/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/13/2011	1	MuniCrtClerk Drafter	Sent to Clerk's Office for Council	
4/12/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/12/2011	1	MuniCrtClerk Drafter	Sent for Approval	
4/11/2011	1	Finance Reviewer	Reviewed and Approved	
4/11/2011	1	Finance Reviewer	Reviewed and Approved	
4/11/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/11/2011	1	MuniCrtClerk Drafter	Sent for Approval	
4/11/2011	1	EBOCO Reviewer	Sent for Approval	
4/8/2011	1	Finance Reviewer	Reviewed and Approved	
3/22/2011	1	Finance Reviewer	Reviewed and Approved	
3/11/2011	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	
3/11/2011	1	MuniCrtClerk Drafter	Sent for Approval	
3/10/2011	1	MuniCrtClerk Drafter	Sent for Approval	