



Legislation Details

File #: 0979-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/4/2008 **In control:** Judiciary And Court Administration Committee

On agenda: 7/7/2008 **Final action:** 7/9/2008

Title: To authorize a supplemental appropriation of \$194,991.31 from the unappropriated balance of the Municipal Court Clerk computer fund; to authorize and direct the Director of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order for the provision of Cisco Systems network switches and software support from a universal term contract with Pomeroy IT Solutions; to authorize an expenditure of \$194,991.31 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$194,991.31)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/9/2008	1	CITY CLERK	Attest	
7/8/2008	1	MAYOR	Signed	
7/7/2008	1	Columbus City Council	Approved	Pass
7/7/2008	1	COUNCIL PRESIDENT	Signed	
6/16/2008	1	Auditor Reviewer	Reviewed and Approved	
6/16/2008	1	CITY AUDITOR	Reviewed and Approved	
6/16/2008	1	MuniCrtClerk Drafter	Sent for Approval	
6/16/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/16/2008	1	MuniCrtClerk Drafter	Sent to Clerk's Office for Council	
6/13/2008	1	MuniCrtClerk Drafter	Sent for Approval	
6/13/2008	1	EBOCO Reviewer	Sent for Approval	
6/13/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/13/2008	1	MuniCrtClerk Drafter	Sent for Approval	
6/12/2008	1	Finance Reviewer	Reviewed and Approved	
6/12/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/11/2008	1	Finance Reviewer	Reviewed and Approved	
6/10/2008	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	
6/10/2008	1	MUNICRTCLERK DIRECTOR	Reviewed and Approved	
6/10/2008	1	MuniCrtClerk Drafter	Sent for Approval	