



## Legislation Details

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**File #:** 2049-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/10/2011      **In control:** Administration Committee  
**On agenda:** 11/21/2011      **Final action:** 11/23/2011

**Title:** To authorize and direct the City Auditor to appropriate, transfer and expend \$20,136.00 within the General Permanent Improvement Fund, to authorize the Director of the Department of Finance and Management to establish purchase orders with Software House International (SHI) to provide funding for various technology components related to Council's eCouncil initiative, to amend the 2011 Capital Improvement Budget, to authorize the total expenditure of \$20,136.00 from the General Permanent Improvement Fund, and to declare an emergency (\$20,136.00).

**Sponsors:** A. Troy Miller

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/23/2011	1	CITY CLERK	Attest	
11/22/2011	1	MAYOR	Signed	
11/21/2011	1	COUNCIL PRESIDENT	Signed	
11/21/2011	1	Columbus City Council	Approved	Pass