



Legislation Details

File #: 1632-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/21/2013 **In control:** Public Service & Transportation Committee

On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To authorize and direct the City Auditor to transfer \$108,000.00 between Object Levels within the Department of Public Service, Division of Planning and Operations, Street Construction and Maintenance Repair Fund, to provide the funding necessary to cover expenditures for up to sixty android tablets needed for the web-based Lucity work order system; and to declare an emergency. (\$108,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass