



## Legislation Details

**File #:** 1210-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/10/2007      **In control:** Administration Committee  
**On agenda:** 7/23/2007      **Final action:** 7/25/2007

**Title:** To authorize and direct the City Auditor to transfer between Object Levels \$100,000.00 within the Development Director General Fund, \$97,872.00 within the Neighborhood Services General Fund and \$111,760.00 within the Division of Building Services Development Service Fund; to authorize the Director of Finance and Management to establish a purchase order from a UTC for the Department of Technology, and on behalf of the Department of Development, the Division of Neighborhood Services and the Division of Building Services for the purchase of tablet computer units (wireless devices), software and related services provided by Infologix; to authorize the expenditure of \$91,900.00 from the Department of Technology Information Services Fund, \$100,000.00 from the Development Director General Fund, \$97,872.00 from the Neighborhood Services General Fund and \$111,760.00 from the Division of Building Services Development Service Fund; and to declare an emergency. (\$401,532.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/25/2007	1	CITY CLERK	Attest	
7/24/2007	1	MAYOR	Signed	
7/23/2007	1	Columbus City Council	Approved	Pass
7/23/2007	1	COUNCIL PRESIDENT	Signed	
7/19/2007	1	Finance Reviewer	Reviewed and Approved	
7/19/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
7/19/2007	1	Technology Drafter	Sent for Approval	
7/19/2007	1	Auditor Reviewer	Reviewed and Approved	
7/19/2007	1	CITY AUDITOR	Reviewed and Approved	
7/19/2007	1	Technology Drafter	Sent for Approval	
7/19/2007	1	CITY ATTORNEY	Reviewed and Approved	
7/19/2007	1	Technology Drafter	Sent for Approval	
7/19/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
7/19/2007	1	Technology Drafter	Sent for Approval	
7/19/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
7/18/2007	1	Finance Reviewer	Reviewed and Approved	
7/16/2007	1	Finance Reviewer	Reviewed and Approved	
7/16/2007	1	Finance Reviewer	Reviewed and Approved	

7/13/2007	1	Dev Drafter	Sent for Approval
7/13/2007	1	DEVELOPMENT DIRECTOR	Reviewed and Approved
7/13/2007	1	Dev Drafter	Sent for Approval
7/13/2007	1	Technology Drafter	Sent for Approval
7/13/2007	1	Finance Reviewer	Reviewed and Disapproved
7/13/2007	1	Technology Drafter	Sent for Approval
7/12/2007	1	Technology Drafter	Sent for Approval
7/12/2007	1	Technology Reviewer	Reviewed and Approved
7/12/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
7/12/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
7/12/2007	1	EBOCO Reviewer	Sent for Approval
7/12/2007	1	ODI DIRECTOR	Reviewed and Approved
7/12/2007	1	Technology Drafter	Sent for Approval
7/12/2007	1	Finance Reviewer	Reviewed and Disapproved
7/12/2007	1	Technology Drafter	Sent for Approval