



## Legislation Details

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**File #:** 0214-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/12/2015      **In control:** Public Utilities Committee  
**On agenda:** 2/23/2015      **Final action:** 2/25/2015  
**Title:** To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities, and to authorize the expenditure of \$1,100,000.00 from the Water Operating Fund. (\$1,100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord. 0214-2015 Info Worksheet

Date	Ver.	Action By	Action	Result
2/25/2015	1	CITY CLERK	Attest	
2/24/2015	1	MAYOR	Signed	
2/23/2015	1	COUNCIL PRESIDENT	Signed	
2/23/2015	1	Columbus City Council	Approved	Pass
2/9/2015	1	Columbus City Council	Read for the First Time	